

# LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter

de maximis, Inc 186 Center Street Clinton, NJ 08809 REMIT TO:

CH2M HILL ENGINEERS, INC.

P.O. BOX 201869

DALLAS, TX 75320-1869

(864) 599-4600 FAX (864) 599-6420

**DATE:** April 22, 2014

**INVOICE NUMBER: 38114011125** 

CH2M HILL PROJECT NUMBER: 474468

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ PROJECT MANAGER: Gary Foster

**PROJECT:** RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

**TERMS:** NET 45 DAYS

### FOR PROFESSIONAL SERVICES RENDERED through 28-MAR-2014

TASK	DESCRIPTION	CURRENT INVOICE
05	TASK ORDER NO. 5 - CONSTRUCTION SERVICES	\$ 612,342.68

**DUE THIS INVOICE:** \$ 612,342.68



LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

**DATE:** 04/22/14

**INVOICE NUMBER:** 38114011125

DREDGING & DELIVERY 2100

GLDD payment associated with shared savings incentive for dredging less than the allowable over depth.

**EXPENSES:** 

DATE **EMPLOYEE/VENDOR NAME**  **EXPENDITURE CATEGORY** 

**BILL AMOUNT** 

3/28/2014

04/18/14 GREAT LAKES DREDGE & DOCK COMPANY LLC

SUBCONTRACTS

141,911.20

MARKUP ON NON-TRAVEL EXPENSES

MARKUP - 5%

7.095.56 EXPENSES TOTAL: \$ 149,006.76

Services through:

Services through:

TASK TOTAL: \$ 149,006.76

2400 **CAPPING** 

**DESCRIPTION OF SERVICES:** 

**DESCRIPTION OF SERVICES:** 

Placement of geotextile and armor stone Type A & Type B using GLDD unit rates.

EXPENSES:

DATE **EMPLOYEE/VENDOR NAME** 

**EXPENDITURE CATEGORY** 

**BILL AMOUNT** 

3/28/2014

04/18/14 GREAT LAKES DREDGE & DOCK COMPANY LLC MARKUP ON NON-TRAVEL EXPENSES

**SUBCONTRACTS** MARKUP - 5%

230,292.41

EXPENSES TOTAL: \$

11,514.62

241,807.03

TASK TOTAL: \$

241,807.03

WATER QUALITY MONITOR/TESTING

DATE

Services through:

3/28/2014

**DESCRIPTION OF SERVICES:** 

Cost of water quality monitoring (4 weeks) using GLDD unit rates.

MARKUP ON NON-TRAVEL EXPENSES

**EXPENSES:** 

**EMPLOYEE/VENDOR NAME** 04/18/14 GREAT LAKES DREDGE & DOCK COMPANY LLC **EXPENDITURE CATEGORY SUBCONTRACTS** 

**BILL AMOUNT** 

MARKUP - 5%

24,460.00 1,223.00

EXPENSES TOTAL: \$

25,683.00

TASK TOTAL: \$

6100 - 6130 PROJECT MANAGEMENT Services through:

25,683.00

3/28/2014

**DESCRIPTION OF SERVICES:** 

Project management task includes engineering support, procurement, project controls, schedule and production updates, change order management, development of technical memorandums, development of responses to EPA/NJDEP issues and final report.

LABOR COST:

TASK	EMPLOYEE NAME	<u>HOURS</u>	BILL RATE	BILL AMOUNT
RA.PM	BLACK, ERIN R	59.50	128.00	7,616.00
RA.PM	BRINKMAN, JAMES J	25.00	178.00	4,450.00
RA.PM	CLAUSSEN, JOHN	16.00	189.00	3,024.00
RA.PM	GERRISH, THERESA A	2.00	165.00	330.00
RA.PM	HILGAERTNER, JEFFREY T	1.00	128.00	128.00
RA.PM	KLUGE, MATTHEW D	5.00	177.00	885.00
RA.PM	LONG, REX	3.50	190.00	665.00
RA.PM	LONG, TERESA K.	24.70	112.00	2,766.40
RA.PM	MCCREADY, ROGER	2.00	149.00	298.00
RA.PM	MEANS, ANTOINETTE	9.70	70.00	679.00
	LABOR HOUR TOTAL:	148.40	LABOR TOTAL: \$	20,841.40

TASK TOTAL: \$

CONSTRUCTION MANAGEMENT 6200 - 6230

Services through:

3/28/2014

20,841.40

**DESCRIPTION OF SERVICES:** 

Construction management task includes oversight of subcontractors field activities, processing of field change requests, development and processing of invoices, constructability reviews, preparation of weekly reports, and meeting attendance

LABOR COST:

**HOURS TASK EMPLOYEE NAME BILL RATE BILL AMOUNT** RA.CM BEREND-SEECHARRAN, HEDWIG CHRISTINE 4.00 75.00 300.00 RA.CM BRINKMAN, JAMES J 17.00 178.00 3,026.00 RA.CM FOSTER, GARY R 191.00 177.00 33,807.00



LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

RA.CM

WELLER, ROY H

RA.CM	HAMBRICK, JOSEPH M	171.00	97.00	16,587.00
RA.CM	HICKS, GEORGE L.	35.00	178.00	6,230.00
RA.CM	HILGAERTNER, JEFFREY T	1.00	128.00	128.00
RA.CM	HOLSINGER, MICHAEL	267.00	128.00	34,176.00

289.00 154.00 44,506.00 LABOR HOUR TOTAL: 975.00 LABOR TOTAL: \$ 138.760.00

**DATE:** 04/22/14

**INVOICE NUMBER:** 38114011125

	LABOR HOUR TOTAL	975.00	LABOR TOTAL: \$	138,760.00
DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY		BILL AMOUNT
12/31/13	FOSTER, GARY R	AIR TRANSPORTATION		31.00
12/31/13	FOSTER, GARY R	AIR TRANSPORTATION		607.84
01/10/14	FOSTER, GARY R	AIR TRANSPORTATION		12.04
01/10/14	FOSTER, GARY R	AIR TRANSPORTATION		31.00
02/17/14	FOSTER, GARY R	AIR TRANSPORTATION		246.06
02/17/14	FOSTER, GARY R	AIR TRANSPORTATION		31.00
02/23/14	FOSTER, GARY R	TRAVEL-OTHER		25.00
02/24/14	FOSTER, GARY R	LODGING		132.00
02/24/14	FOSTER, GARY R	LODGING		19.80
02/24/14	FOSTER, GARY R	MEALS-TRAVEL		18.45
02/24/14	FOSTER, GARY R	MEALS-TRAVEL		10.88
02/25/14	FOSTER, GARY R	LODGING		132.00
02/25/14	FOSTER, GARY R	LODGING		19.80
02/25/14	FOSTER, GARY R	MEALS-TRAVEL		8.26
02/25/14 02/26/14	FOSTER, GARY R	MEALS-TRAVEL		36.65
02/26/14	FOSTER, GARY R	LODGING LODGING		19.80 132.00
02/26/14	FOSTER, GARY R FOSTER, GARY R	EMPLOYEE EXPENSE O	THED	5.78
02/26/14	FOSTER, GARY R	MEALS-TRAVEL	TITLE	7.05
02/26/14	FOSTER, GARY R	MEALS-TRAVEL		29.20
02/27/14	FOSTER, GARY R	MEALS-TRAVEL		19.99
02/27/14	FOSTER, GARY R	MEALS-TRAVEL		9.90
02/27/14	FOSTER, GARY R	LODGING		132.00
02/27/14	FOSTER, GARY R	LODGING		19.80
02/28/14	FOSTER, GARY R	MEALS-TRAVEL		7.85
02/28/14	FOSTER, GARY R	MEALS-TRAVEL		23.95
02/28/14	FOSTER, GARY R	LODGING		132.00
02/28/14	FOSTER, GARY R	LODGING		19.80
03/01/14	FOSTER, GARY R	MEALS-TRAVEL		24.32
03/01/14	FOSTER, GARY R	MEALS-TRAVEL		9.75
03/01/14	FOSTER, GARY R	LODGING		132.00
03/01/14	FOSTER, GARY R	LODGING		19.80
03/02/14	FOSTER, GARY R	MEALS-TRAVEL		34.45
03/02/14	FOSTER, GARY R	MEALS-TRAVEL		7.00
03/02/14	FOSTER, GARY R	LODGING		19.80
03/02/14 03/03/14	FOSTER, GARY R	LODGING		132.00
03/03/14	FOSTER, GARY R FOSTER, GARY R	MEALS-TRAVEL MEALS-TRAVEL		5.35 22.15
03/03/14	FOSTER, GARY R	LODGING		132.00
03/03/14	FOSTER, GARY R	LODGING		19.80
03/04/14	FOSTER, GARY R	MEALS-TRAVEL		8.75
03/04/14	FOSTER, GARY R	TRAVEL-OTHER		25.00
03/04/14	FOSTER, GARY R	LODGING		19.80
03/04/14	FOSTER, GARY R	LODGING		132.00
03/05/14	FOSTER, GARY R	MEALS-TRAVEL		20.00
03/05/14	FOSTER, GARY R	TRAVEL-OTHER		36.73
03/05/14	FOSTER, GARY R	TRAVEL-OTHER		2.15
03/05/14	FOSTER, GARY R	AUTO RENTALS		572.93
03/05/14	FOSTER, GARY R	TRAVEL-OTHER		90.00
03/08/14	HAMBRICK, JOSEPH M	TRAVEL-OTHER		61.07
03/09/14	HAMBRICK, JOSEPH M	TRAVEL ALLOWANCE		61.00
03/10/14	HAMBRICK, JOSEPH M	TRAVEL ALLOWANCE		61.00
03/11/14	HAMBRICK, JOSEPH M	TRAVEL ALLOWANCE		61.00
03/12/14	HAMBRICK, JOSEPH M	TRAVEL ALLOWANCE		61.00
03/13/14	HAMBRICK, JOSEPH M	TRAVEL ALLOWANCE		61.00
03/14/14 03/15/14	HAMBRICK, JOSEPH M	TRAVEL ALLOWANCE		61.00
03/15/14	HAMBRICK, JOSEPH M HAMBRICK, JOSEPH M	TRAVEL ALLOWANCE TRAVEL ALLOWANCE		61.00 61.00
03/10/14	HAMBRICK, JOSEPH M	TRAVEL ALLOWANCE		61.00
		117.17 EE / (EEO 17/1110E		01.00



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02/10/11	HAMPRICK ICCEPIAN	TDAVEL ALLOWANCE	64.00
03/18/14	HAMBRICK, JOSEPH M	TRAVEL ALLOWANCE	61.00
03/19/14	HAMBRICK, JOSEPH M	TRAVEL ALLOWANCE	61.00
03/20/14	HAMBRICK, JOSEPH M	TRAVEL ALLOWANCE	61.00
03/21/14	HAMBRICK, JOSEPH M	TRAVEL ALLOWANCE	61.00
03/22/14	HAMBRICK, JOSEPH M	TRAVEL ALLOWANCE	61.00
03/04/14	HICKS, GEORGE L.	INCIDENTALS	7.31
03/04/14	HICKS, GEORGE L.	LODGING	16.58
03/04/14	HICKS, GEORGE L.	LODGING	110.53
03/05/14	HICKS, GEORGE L.	LODGING	110.53
03/05/14	HICKS, GEORGE L.	LODGING	16.58
03/06/14	HICKS, GEORGE L.	MEALS-TRAVEL	37.75
03/06/14	HICKS, GEORGE L.	LODGING	16.58
03/06/14	HICKS, GEORGE L.	LODGING	110.53
03/07/14	HICKS, GEORGE L.	MEALS-TRAVEL	26.83
03/07/14	HICKS, GEORGE L.	AUTO RENTALS	137.01
01/19/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	16.95
01/22/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	3.60
01/22/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	3.60
01/22/14			
	HOLSINGER, MICHAEL	TRAVEL-OTHER	13.00
01/27/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	21.71
01/28/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	16.95
01/28/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	2.15
01/28/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	60.20
01/28/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	45.32
01/28/14			
	HOLSINGER, MICHAEL	TRAVEL-OTHER	49.63
02/09/14	HOLSINGER, MICHAEL	LODGING	132.00
02/09/14	HOLSINGER, MICHAEL	LODGING	9.24
02/16/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
02/16/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	16.95
02/16/14	HOLSINGER, MICHAEL	LODGING	19.80
02/16/14	HOLSINGER, MICHAEL	LODGING	132.00
02/16/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	75.00
02/16/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	72.24
02/16/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	37.98
02/17/14	HOLSINGER, MICHAEL	LODGING	19.80
02/17/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
02/17/14		LODGING	132.00
	HOLSINGER, MICHAEL		
02/18/14	HOLSINGER, MICHAEL	LODGING	132.00
02/18/14	HOLSINGER, MICHAEL	LODGING	19.80
02/18/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	2.15
02/18/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	57.00
02/18/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
02/18/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	2.15
02/19/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
02/19/14	HOLSINGER, MICHAEL	LODGING	19.80
02/19/14	HOLSINGER, MICHAEL	LODGING	132.00
02/20/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
02/20/14	HOLSINGER, MICHAEL	LODGING	19.80
02/20/14	HOLSINGER, MICHAEL	LODGING	132.00
02/21/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
02/21/14	HOLSINGER, MICHAEL	LODGING	19.80
02/21/14	HOLSINGER, MICHAEL	LODGING	132.00
02/22/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
02/22/14	HOLSINGER, MICHAEL	LODGING	19.80
02/22/14	HOLSINGER, MICHAEL		132.00
02/22/14		LODGING	132.00
	HOLSINGER, MICHAEL	LODGING	
02/23/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
02/23/14	HOLSINGER, MICHAEL	LODGING	19.80
02/24/14	HOLSINGER, MICHAEL	LODGING	19.80
02/24/14	HOLSINGER, MICHAEL	LODGING	132.00
02/24/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
02/25/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
02/25/14	HOLSINGER, MICHAEL	LODGING	19.80
02/25/14	HOLSINGER, MICHAEL	LODGING	132.00
02/26/14	HOLSINGER, MICHAEL	LODGING	132.00
02/26/14	HOLSINGER, MICHAEL	LODGING	19.80
02/26/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
02/20/14			
02/21/14	HOLSINGER, MICHAEL	LODGING	19.80

**DATE:** 04/22/14 **INVOICE NUMBER:** 38114011125



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02/27/14	LIOLCINCED MICHAEL	TDAVEL ALLOWANCE	C1 00
02/27/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
02/27/14	HOLSINGER, MICHAEL	LODGING	132.00
02/28/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
02/28/14	HOLSINGER, MICHAEL	LODGING	132.00
02/28/14	HOLSINGER, MICHAEL	LODGING	19.80
02/28/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	70.00
03/01/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
03/01/14	HOLSINGER, MICHAEL	LODGING	19.80
03/01/14	HOLSINGER, MICHAEL	LODGING	132.00
03/02/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
03/02/14	HOLSINGER, MICHAEL	LODGING	132.00
03/02/14	HOLSINGER, MICHAEL	LODGING	19.80
03/03/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
03/03/14	HOLSINGER, MICHAEL	LODGING	19.80
03/03/14			
	HOLSINGER, MICHAEL	LODGING	132.00
03/04/14	HOLSINGER, MICHAEL	LODGING	132.00
03/04/14	HOLSINGER, MICHAEL	MEALS - BUSINESS	45.41
03/04/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
03/04/14	HOLSINGER, MICHAEL	LODGING	19.80
03/05/14	HOLSINGER, MICHAEL	EMPLOYEE EXPENSE OTHER	22.11
03/05/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
03/05/14	HOLSINGER, MICHAEL	LODGING	132.00
03/05/14	HOLSINGER, MICHAEL	LODGING	19.80
03/06/14	HOLSINGER, MICHAEL	LODGING	19.80
03/06/14	HOLSINGER, MICHAEL	LODGING	132.00
03/06/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
03/07/14	HOLSINGER, MICHAEL	EQUIPMENT-CONSUMABLE	32.08
03/07/14			61.00
	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	
03/07/14	HOLSINGER, MICHAEL	LODGING	132.00
03/07/14	HOLSINGER, MICHAEL	LODGING	19.80
03/08/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
03/08/14	HOLSINGER, MICHAEL	LODGING	19.80
03/08/14	HOLSINGER, MICHAEL	LODGING	132.00
03/09/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
03/09/14	HOLSINGER, MICHAEL	LODGING	19.80
03/09/14	HOLSINGER, MICHAEL	LODGING	132.00
03/10/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
03/10/14	HOLSINGER, MICHAEL	LODGING	19.80
03/10/14	HOLSINGER, MICHAEL	LODGING	132.00
03/11/14	HOLSINGER, MICHAEL	LODGING	132.00
03/11/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
03/11/14	HOLSINGER, MICHAEL	LODGING	19.80
03/12/14	HOLSINGER, MICHAEL	LODGING	132.00
03/12/14	HOLSINGER, MICHAEL	LODGING	19.80
03/12/14			
	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
03/13/14	HOLSINGER, MICHAEL	LODGING	132.00
03/13/14	HOLSINGER, MICHAEL	LODGING	19.80
03/13/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
03/14/14	HOLSINGER, MICHAEL	TRAVEL ALLOWANCE	61.00
03/14/14	HOLSINGER, MICHAEL	LODGING	132.00
03/14/14	HOLSINGER, MICHAEL	LODGING	19.80
03/15/14	HOLSINGER, MICHAEL		
	,	TRAVEL ALLOWANCE	61.00
03/15/14	HOLSINGER, MICHAEL	LODGING	19.80
03/15/14	HOLSINGER, MICHAEL	LODGING	132.00
03/15/14	HOLSINGER, MICHAEL	TRAVEL-OTHER	71.75
03/04/14	US BANK NATIONAL ASSOCIATION ND	FLEET VEHICLE EXPENSES	112.33
03/11/14	US BANK NATIONAL ASSOCIATION ND	EQUIPMENT-NON-CONSUMABLE	250.00
01/17/14	WELLER, ROY H	TRAVEL-OTHER	29.68
02/18/14	WELLER, ROY H	LODGING	19.80
02/18/14	WELLER, ROY H	LODGING	132.00
	WELLER, ROY H	LODGING	
02/19/14			132.00
02/19/14	WELLER, ROY H	LODGING	19.80
02/20/14	WELLER, ROY H	LODGING	19.80
02/20/14	WELLER, ROY H	LODGING	132.00
02/21/14	WELLER, ROY H	LODGING	132.00
02/21/14	WELLER, ROY H	LODGING	19.80
02/22/14	WELLER, ROY H	TRAVEL-OTHER	31.00
02/22/14	WELLER, ROY H	LODGING	132.00
	,	=== =::=	.52.00

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**DATE:** 04/22/14 **INVOICE NUMBER:** 38114011125

156,879.92

TASK TOTAL: \$

00/00/4.4	WELLER BOYLL	LODONIO	10.00
02/22/14	WELLER, ROY H	LODGING	19.80
02/23/14	WELLER, ROY H	LODGING	19.80
02/23/14	WELLER, ROY H	LODGING	132.00
02/24/14	WELLER, ROY H	LODGING	132.00
02/24/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
02/24/14	WELLER, ROY H	LODGING	19.80
02/25/14	WELLER, ROY H	LODGING	132.00
02/25/14	WELLER, ROY H	LODGING	19.80
02/25/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
02/26/14	WELLER, ROY H	LODGING	19.80
02/26/14	WELLER, ROY H	LODGING	132.00
02/26/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
02/27/14	WELLER, ROY H	SUPPLIES - OFFICE	68.47
02/27/14	WELLER, ROY H	TRAVEL-OTHER	83.27
02/27/14	WELLER, ROY H	LODGING	132.00
02/27/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
02/27/14	WELLER, ROY H	MISCELLANEOUS	1,022.68
02/27/14	WELLER, ROY H	LODGING	19.80
02/27/14		TRAVEL ALLOWANCE	61.00
02/28/14	WELLER, ROY H		
	WELLER, ROY H	LODGING	19.80
02/28/14	WELLER, ROY H	LODGING	132.00
03/01/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
03/01/14	WELLER, ROY H	LODGING	19.80
03/01/14	WELLER, ROY H	LODGING	132.00
03/02/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
03/02/14	WELLER, ROY H	LODGING	132.00
03/02/14	WELLER, ROY H	LODGING	19.80
03/03/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
03/03/14	WELLER, ROY H	LODGING	132.00
03/03/14	WELLER, ROY H	LODGING	19.80
03/04/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
03/04/14	WELLER, ROY H	LODGING	19.80
03/04/14	WELLER, ROY H	LODGING	132.00
03/05/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
03/05/14	WELLER, ROY H	LODGING	132.00
03/05/14	WELLER, ROY H	LODGING	19.80
03/06/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
03/06/14	WELLER, ROY H	LODGING	132.00
03/06/14	WELLER, ROY H	LODGING	19.80
03/07/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
03/07/14	WELLER, ROY H	LODGING	19.80
03/07/14	WELLER, ROY H	LODGING	132.00
03/07/14	WELLER, ROY H	TRAVEL-OTHER	84.95
03/07/14	WELLER, ROY H	TRAVEL-OTTER TRAVEL ALLOWANCE	
			61.00
03/08/14 03/08/14	WELLER, ROY H	LODGING	132.00
	WELLER, ROY H	LODGING	19.80
03/09/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
03/09/14	WELLER, ROY H	LODGING	132.00
03/09/14	WELLER, ROY H	LODGING	19.80
03/10/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
03/10/14	WELLER, ROY H	LODGING	19.80
03/10/14		LODGING	
	WELLER, ROY H		132.00
03/11/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
03/11/14	WELLER, ROY H	TRAVEL-OTHER	90.00
03/12/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
03/13/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
03/14/14	WELLER, ROY H	TRAVEL-OTHER	36.77
03/14/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
03/15/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
03/16/14	WELLER, ROY H	TRAVEL-OTHER	60.68
03/16/14	WELLER, ROY H	TRAVEL ALLOWANCE	61.00
03/18/14	WELLER, ROY H	TRAVEL-OTHER	33.62
01/31/14	MARKUP ON NON-TRAVEL EXPENSES	MARKUP - 5%	18.12
0.,01,11			
		EAPENSES	TOTAL: \$ 18,119.92

Page 5 of 6



LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES **DATE:** 04/22/14 **INVOICE NUMBER:** 38114011125

310 - 6330 INSPECTION				Services through:	3/28/2014
DESCRIPTION OF SERVICES:	Costs related	to QA/QC audit for compliance with project documents	and protocalls.		
LABOR COST:	TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
	RA.IN	SCHWAN, LISA MARIE	1.00	128.00	128.00
	RA.IN	STRICKLAND, ANDREW W	12.00	190.00	2,280.00
		LABOR HOUR TOTAL:	13.00	LABOR TOTAL:	2,408.00
				TASK TOTAL:	2,408.00
3410 - 6440 ENVIRO MON	NITOR/WASTE	E SAMPLE/ANALYSIS		Services through:	3/28/2014
DESCRIPTION OF SERVICES:	Task includes and associate	implementation of water and air quality monitoring prog	grams, documenta	tion, lab coordination and cost	of sample anaylses
LABOR COST:	TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
	RA.EM	BRINKMAN, JAMES J	15.00	178.00	2,670.00
	RA.EM	ENSOR, KELLY L	0.10	97.00	9.70
	RA.EM	SALSBURG, TAYLOR	2.00	78.00	156.00
		LABOR HOUR TOTAL:	17.10	LABOR TOTAL:	
EXPENSES:	DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE	CATEGORY	BILL AMOUNT
	01/19/14	LABORATORY DATA CONSULTANTS INC	SUBCONTRAC	CT SERVICE - OTHER	89.70
	01/19/14	LABORATORY DATA CONSULTANTS INC	SUBCONTRAC	CT SERVICE - OTHER	78.20
	01/19/14	LABORATORY DATA CONSULTANTS INC	SUBCONTRAC	T SERVICE - OTHER	179.40
	01/19/14	LABORATORY DATA CONSULTANTS INC	SUBCONTRAC	T SERVICE - OTHER	416.30
	01/19/14	LABORATORY DATA CONSULTANTS INC	SUBCONTRAC	T SERVICE - OTHER	78.20
	01/19/14	LABORATORY DATA CONSULTANTS INC	SUBCONTRAC	T SERVICE - OTHER	78.20
	10/09/13	TESTAMERICA LABORATORIES INC	LABORATORY	SERVICES	4,312.50
	10/09/13	TESTAMERICA LABORATORIES INC	LABORATORY	SERVICES	3,450.00
	10/09/13	TESTAMERICA LABORATORIES INC	LABORATORY	SERVICES	135.00
	10/09/13	TESTAMERICA LABORATORIES INC	LABORATORY	SERVICES	405.00
	10/09/13	TESTAMERICA LABORATORIES INC	LABORATORY	SERVICES	675.00
	10/21/13	TESTAMERICA LABORATORIES INC	LABORATORY	SERVICES	500.00
	11/18/13	TESTAMERICA LABORATORIES INC	LABORATORY	SERVICES	1,870.00
	01/31/14	MARKUP ON NON-TRAVEL EXPENSES	MARKUP - 5%		613.38
				EXPENSES TOTAL:	12,880.88
				TASK TOTAL:	5 15,716.58

INVOICE TOTAL: \$ 612,342.68

Supplier

Great Lakes Dredge & Dock Company

Supplier Site

Oak Brook 2122

PO # / Rel #

474468-1002/None

Invoice #

474468009

**Invoice Date** 

4/18/2014

Lic - 351920

Status

In Process

Start Date

4/22/2014 10:06 AM

Completion

Date

Sched. Check Date	Check Date	Check Amount	Check #
		0	

All times are Mountain Time (MT).

Step	Employee	Action	Date Rec'd by Emp	Date Due	Date Viewed	Date Completed	Comments
Start	<u>Barbara</u> <u>Chelton</u>	Start	4/22/2014 10:06 AM		4/22/2014 10:06 AM	4/22/2014 10:06 AM	
Requestor	Gary Foster	Approve	4/22/2014 10:06 AM	4/26/2014 10:06 AM	4/22/2014 2:07 PM	4/22/2014 2:15 PM	
KA	Erin Black		4/22/2014 2:15 PM	4/26/2014 2:15 PM			



### **Great Lakes Dredge and Dock**

2122 York Road, STE 200 Oak Brook, Illinois 60523 Phone: 630-574-3000

Attn: Accounts Receivable

CUSTOMER:

CH2M HILL Engineers, Inc.

PO Box 241327 Denver, CO 80224

Attn: CCI AP

Invoice #: 474468-009

SITE:

Lower Passaic River-Mile 10.9 Project

Lyndhurst, NJ

Subcontract Number         PAYMENT TERMS         PROJECT #         DATE           474468-1002         Paid When Paid         474468         4/18/2014           QUANTITY         DESCRIPTION         UNIT PRICE         TOTAL					PERFORMANCE PE	RIOD 03/3/2014 - 03	3/31/2014
QUANTITY Unit UOM  See Attached  See Attached Work Summary Sheets and Schedule -of-Values.	Subcont	ract Nun	nber	PAYMENT TERMS			
Unit UOM See Attached \$396,663.61 \$396,663.61  See attached Work Summary Sheets and Schedule -of-Values.	4744	474468-1002 Paid When Paid 474468 4/18/2014			014		
See attached Work Summary Sheets and Schedule -of-Values.				DESCRIPTION	1	UNIT PRICE	TOTAL
TOTAL OF INVOICE \$396,663.61			See attach		and Schedule -of-	\$396,663.61	\$396,663.61
	•				TOTAL OF INVOICE	•	\$396,663.61

**REMIT TO:** 

Great Lakes Dredge and Dock 2122 York Road, STE 200 Oak Brook, IL 60523 Attn: Accounts Receivable

INVOICE #	PERIOD ENDING	INVOICE DATE	<u>GROSS</u>	STATUS
474468-001	6/30/2013	7/18/2013	\$ 565,164.50	PAID
474468-002	7/31/2013	8/6/2013	\$ 202,902.50	PAID
474468-003rev2	8/31/2013	9/13/2013	\$ 1,443,664.58	PAID
474468-004rev3	9/30/2013	10/17/2013	\$ 2,212,715.92	PAID
474468-005rev1	10/31/2013	11/12/2013	\$ 1,733,448.72	PAID
474468-006	11/30/2013	12/9/2013	\$ 940,092.24	
474468-007	12/31/2013	1/10/2013	\$ 186,337.81	
474468-008	3/2/2014	3/12/2014	\$ 83,917.26	
474468-009	3/31/2014	4/15/2014	\$ 396,663.61	
TOTALS			\$ 7,764,907.14	•

•

GREAT LAKES DREDGE AND DOCK

2 2	ssaic K	Lower Passaic River-Mile 10.9 Project			-	QUANTITIES				PAYMENT	
ltem	Current	Description	Cait	Unit Price	Extended	This Period	Previous	To Date	Previous	This Period	To Date
	Contract Quantity			<b>Ф</b>	\$ Value	8	%	%	ь	<del></del>	€
$\vdash$	-	PREPARATION OF PROJECT PLANS	ST	\$25,350.00	\$25,350.00	%0	100%	100%	\$25,350.00	\$0.00	\$25,350.00
1a	1	BENCH SCALE STABILIZATION TESTING	ST	\$7,187.50	\$7,187.50	%0	100%	100%	\$7,187.50	\$0.00	\$7,187.50
Н	1	MOBILIZATION-DREDGING/TREATMENT	FS	\$563,890.00	\$563,890.00		100%	100%	\$563,890.00	\$0.00	\$563,890,00
_	1	MOBILIZATION-CAPPING	, rs	\$220,788.00	\$220,788.00		100%	100%	\$220,788.00	\$0.00	\$220,788.00
	19,600	DREDGING & DELIVERY	IN SITU YD"	\$42.32	\$829,472,00	0	15742.10	15742	\$666,205.67	\$0.00	\$666,205.67
	26,950	SEDIMENT TREATMENT	SNOL	\$112.50	\$3,031,875.00	0.00	23438.22	23438.22	\$2,636,799,75	00'0\$	\$2,636,799,75
	٢	LINING/TARPING/WEIGHING STATION	ST	\$57,200.00	\$57,200.00	%0	100%	100%	\$57,200.00		\$57,200.00
H	44	LINING/TARPING/WEIGHING STATION O & M	DAYS	\$6,865.00	\$302,060.00	0	52	52	\$356,980.00	\$0.00	\$356,980.00
H	_	SUPPLY AND OPERATE BAG FILTER SYSTEM	ST	\$47,524.00	\$47,524.00	%0	100%	100%	\$47,524,00	\$0.00	\$47,524.00
$\vdash$	1	DEBRIS MANAGEMENT AND ENVIRONMENTAL	ST	\$137,230,00	\$137,230.00	%0	100%	100%	\$137,230,00		\$137,230.00
H	0	CAPPING-SAND LAYER	۸Dء	\$60.25	\$0.00	0	0	O	\$0.00		\$0.00
	0	CAPPING-REACTIVE LAYER (4 INCHES	TONS	\$3,940.00	\$0.00	0	0	0	20.00	\$0.00	\$0.00
H	240,636	CAPPING-GEOTEXTILE	FT*	\$0.85	\$204,540.60	9.68695	49485.4	106475.0	\$42,062.59	V, ( \$48,441.16	\$90,503.75
H	10,300	ICAPPING-ARMOR LAYER (TYPE A)	TONS	\$56.35	\$580,405.00	3219	288	3507.0	\$16,228.80	V \$ \$181,390.65	\$197,619.45
	0	CAPPING-ARMOR LAYER (TYPE B)	TONS	\$65.80	\$0.00		0	7	\$0.00	~~ \$460.60	\$460.60
	4,000	CAPPING-SAND/AQUAGATE LAYER-FURNISH	۲Dځ	\$215.26	\$861,040.00	0	4267	4267.00	\$918,514,42	\$0.00	\$918,514.42
H	22	WATER QUALITY MONITORING AND TESTING	WEEKS	\$6,115.00	\$134,530.00		20	24	\$122,300.00	× \$24,460.00	\$146,760.00
H	+	DEMOBILIZATION-DREDGING &	รา	\$128,395,00	\$128,395.00	%0	100%	100%	\$128,395.00	\$0.00	\$128,395,00
H	1	DEMOBILIZATION-CAPPING	ST	\$103,347.00	\$103,347.00	%0	%0	%0	\$0.00	\$0.00	\$0.00
F	150 Sept. 150 Se	STANDBY TIME-DREDGING & DELIVERY	HOUR	\$1,265.00	\$0.00	0	0	0	\$0.00	\$0.00	\$0.00
HA.		STANDBY TIME-SEDIMENT TREATMENT	HOUR	\$3,160.00	00.0\$	0	0	0	\$0.00	\$0.00	\$0.00
E.E.			HOUR	\$2,771,00	\$0.00	0	0	0	\$0.00	\$0.00	\$0.00
anv.			PERSON/DAY	\$275.00	\$0.00	0	0	0	\$0.00	\$0.00	\$0.00
-	Ļ	PAYMENT AND PERFORMANCE BONDS, AT	LS.	\$56,787.00	\$66,787.00	%0	100%	100%	\$66,787.00	\$0.00	\$66,787.00
Ļ	PO GEORGE OF				All Control of the Co			7.75 7.75 7.75 7.75 7.75 7.75 7.75 7.75		SUBTOTAL	\$6,268,195.14
ă -	יייייייייייייייייייייייייייייייייייייי	Les ANOITIES SOS SOS ANA SAS ISTANOS	0	644 900 00	614 800 00	0	r	,	\$44 BOD OO	loo os	\$14 BOO DO
$\dagger$	- 8	SKAVEL PAU AND ACCESS FOR ADDITIONAL FRA	240	\$14,600.00 \$575.00	\$14,600,00		- 00	- α	\$4,600.00	00.00	\$4 500.00
-	0.00	LADON FOR THE ANNUAL CANADA MANINI CANADA CA		00.00	22.00	<b>-</b>			30.50		
Ü	CHANGE ORDER 002	eryteriji i krimanija v najanjanaca i manana kanana manana manana manana manana manana manana manana manana man		The second of th	o tata oo filo wilana 2000 tili ilaha	VI (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)					
	1850	CAPPING-REACTIVE LAYER (3 INCHES AOUAGATI	TONS	\$735.00	\$1,359,750.00	o	1801.78	1801.78	\$1,324,308.30	\$0.00	\$1,324,308.30
+	П	HABITAT LAYER	γD,	\$150.51	\$263,392,50		0	0	\$0.00	\$0.00	\$0.00
t	П	ADDITIONAL FRAC TANK	ĽS	\$11,092.50	\$11,092.50	0	1	1	\$11,092,50	\$0.00	\$11,092.50
OPTIONAL	BID ITEN	S									
$\vdash$	27,440	SEDIMENT TREATMENT (12% BY WEIGHT	SNOT	\$110.00	\$3,018,400.00	0	0	0	\$0.00	\$0.00	\$0.00
		SEDIMENT TREATMENT (14% BY WEIGHT	SNO1	\$110.00	\$3,072,300.00	0	0	0	\$0.00	\$0.00	\$0.00
OP3	833	CAPPING-REACTIVE LAYER (2 INCHES	SNOL	00.068,88	\$3,240,370.00	0	0	0	\$0.00	\$0.00	\$0.00
		CAPPING-REACTIVE LAYER (6 INCHES	SNOL	\$735.00	\$0.00		0	0	\$0.00	\$0.00	\$0.00
OP5	26.460	SEDIMENT TREATMENT (8% BY WEIGHT	TONS	\$112.50	\$2,976,750.00		0	0	\$0.00	\$0.00	\$0.00
t	Γ-	SEDIMENT TREATMENT FACILITY OPERATION	DAYS	\$58,581.00	\$292,905.00		0	0	\$0.00		\$0.00
OP7		DREDGE MINIMIZATION INCENTIVE	LS.	\$141,911.20	\$141,911.20	100%	%0	100%	00'0\$	V \$141,911.20	\$141,911.20
1								Totals:	\$7,368,243,53	\$396,663,61	\$7,764,907.14
								Totals:			\$7,764,907.14
		TUBBENT	CHRRENT TOTAL CONTRACT	TOACT VALLE.	40 404 057 20			Loce Destions Boartorte:			67 050 040 50
				•	90,104,007,00			ress Previous Requesi	ednesis.		57,355,245,35





GLOD PROJE	CT NUMBER	VITERGEOT	15368		Report #	34 PREEN MACHINE
	EXACT LOCATION OF WO	φι.,				DATE
2: -						31-Mar-2014
ower Passaic; R	iver, NJ Study A	krea Proj	ect, River			HOURS WORKER
	Mile 10:9			-		10:00
SHEET LOSATIONES LENSTH	1		B	CAPPING STA		10.00
			113	CAPPING RANGE		·
				Ostat de l'artice		44.·
				-		
	NAVIGATIO	ON AND OTH	ER DREDGIN	IG POSITIONING A	AIDS	
RTK postitioning on in	aterial handler with custon	rinclination sei	risores on mater	iat handler and bucke	t. Postióning on Fúc	hs is tracked through
	DREDGÉPACK soft	tiend one energy	Johine on Posie	den is tracked through	HYPACK.	
	WORK PER	FORMED			ARMOR:	STONE ONSITE
GEOTEXTILE:			ÖR STONE PI	ACEMENT	ARMOR.	
GEOTEXTILE I		ARM	ÖR STONE PI AY (TYPE Å)*	ACEMENT TONS TO DATE?		
	PLACEMENT	ARM TONS TOD		····	sčow	ARMOR STONE TYP
SHEETS TODAY	PLACEMENT SHEETS TO DATE	ARM TONS TOD	ay (type a)*	TONS TO DATE	SCOW CHUBBY	ARMOR STONE TYP
SHEETS TODAY	PLACEMENT SHEETS TO DATE	ARM TONS TOD	AY (TYPE A)* O	TONS TO DATE	SCOW CHUBBY WEEKS 237	ARMOR STÖNE TYF A A & B
SHEETS:TODAY O	PLACEMENT SHEETSTO DATE 37	ARM TONS TOD TONS TOD	AY (TYPE A)* O` *1.28tors/	TONS TO DATE? 3507 CY	SCOW CHUBBY WEEKS 237	ARMOR STONE TYP A A & B
SHEETSTODAY  0  AREA TODAY (SF)	PLACEMENT SHEETS TO DATE 37 AREA TO DATE (SE) 77,265	ARM TONS TOD TONS TOD	ay (Type A]* g` *1.28tops/ ay (Type B)*	TONS TO DATE?  3507  CY  TONS TO DATE?	SCOW CHUBBY WEEKS 237 STYNIE	ARMOR STONE TYPE A&B A
SHEETSTODAY  0  AREA TODAY (SF)	PLACEMENT SHEFTS TO DATE 37 AREA TO DATE (SE) 77,265 MAN HOURS	ARM TONS TOD TONS TOD	ay (Type A]* g` *1.28tops/ ay (Type B)*	TONS TO DATE?  3507  CY  TONS TO DATE?	SCOW CHUBBY WEEKS 237	ARMOR STONE TYPE A&B A
SHEETSTÖDAY  O  AREA TODAY (SF)  O  HÖURS TODAY	PLACEMENT SHEETSTÖDATE 37 AREA TO DATE (SE) 77,265 MAN HOURS HOURS TO D	ARM TÖNS TOD TÖNS TOD TÖNS TOD	ay (Type A]* g` *1.28tops/ ay (Type B)*	TONS TO DATE?  3507  CY  TONS TO DATE?  7.  HOURS TODAY	SCOW CHUBBY WEEKS 237 STYMIE HOURS:IIF	ARMOR STONE TYPE  A & B  A
SHEETSTODAY  0  AREA TODAY (SF)	PLACEMENT SHEFTS TO DATE 37 AREA TO DATE (SE) 77,265 MAN HOURS	ARM TÖNS TOD TÖNS TOD TÖNS TOD	ay (Type A]* g` *1.28tops/ ay (Type B)*	TONS TO DATE?  3507  CY  TONS TO DATE?  7	SCOW CHUBBY WEEKS 237 STYNIE HOURS::IF	ARMOR STONE TYPE  A  A & B  A
SHEETSTODAY  O  AREA TODAY (SF)  O  HOURS TODAY  129	PLACEMENT SHEETSTÖDATE 37 AREA TO DATE (SE) 77,265 MAIN HOURS HOURS TO D 16156.5	ARM TÖNS TOD TÖNS TOD TÖNS TOD	ay (Type A]* g` *1.28tops/ ay (Type B)*	TONS TO DATE* 3507  CY TONS TO DATE* 7  HOURS TODAY 129	SCOW CHUBBY WEEKS 237 STYMIE HOURSHIF ROURS TO DATE 4403.5	ARMOR STONE TYPE A A & B A A LAST INCIDENT 11753.0
SHEETSTODAY  O  AREA TODAY (SF)  O  HOURS TODAY  129	PLACEMENT SHEETSTÖDATE 37 AREA TO DATE (SE) 77,265 MAN HOURS HOURS TO D 16156.5	ARM TÖNS TOD TÖNS TOD TÖNS TOD	AY (TYPE Â)*  0°  *1.28tons/ AY (TYPE B)*  Q	TONS TO DATE*  3507  CY  TONS TO DATE*  7  HOURS TODAY  129  TIDES: PASSAI	SCOW CHUBBY WEEKS 237 STYMIE HOURS:IIF HOURS:IIF HOURS: 10 DATE 4403.5 C RIVER, BELLEVIL	ARMOR STONE TYPE A A & B A A STONE TYPE A TO THE TYPE A TO
SHEETSTODAY  O  AREA TODAY (SF)  O  HOURS TODAY  129	PLACEMENT SHEETSTÖDATE 37 AREA TO DATE (SE) 77,265 MAN HOURS HOURS TO D 16156.5	ARM TONS TOD TONS TOD	AY (TYPE A)*  0°  *1.28tons/ AY (TYPE B)*  0	TONS TO DATE*  3507  CY  TONS TO DATE*  7  HOURS TODAY  129  TIDES: PASSAI	SCOW CHUBBY WEEKS 237 STYMIE HOURSHIF ROURS TO DATE 4403.5	ARMORISTONE TYPE A A & B A A  AST INCIDENT 11753.0
SHEETS TODAY  O  AREA TODAY (SF)  O  HÖURS TODAY  129  (Y: RAIN, SUN; TEMP:37-5	PLACEMENT SHEETSTO DATE 37 AREA TO DATE (SE) 77,265  MAN HOURS HOURS TO D 16156.5  WEATHER 2E; WIND: 17 NMW	ARM TONS TOD  TONS TOD  ATÉ: 5	AY (TYPE A)*  0'  *1.28tons/ AY (TYPE B)*  0  LOW: Q419  OMMENTS	TONS TO DATE*  3507  CY  TONS TO DATE*  7  HOURS TODAY  129  TIDES: PASSAI  HIGH; 0936	SCOW CHUBBY WEEKS 237 STYMIE  HOURS IIF HOURS TO DATE 4403.5 C RIVER, BELLEVIL LOW: 1634	ARMOR STONE TYPE A A & B A A & B A LAST INCIDENT 11753.0 LE, NJ HIGH: 2156
SHEETSTODAY  O  AREA TODAY (SF)  O  HÖURS TODAY  129  CY: RAIN, SUN; TEMP:37-9	PLACEMENT SHEETSTO DATE 37 AREA TO DATE (SE) 77,265  MAN HOURS HOURS TO D 16156.5  WEATHER 2E; WIND: 17 NMW	ARM TONS TOD  TONS TOD  ATE:  Contil approx.	AY (TYPE A)*  O*  *1.28tons/ AY (TYPE B)*  O  LOW: Q419  OMMENTS 0900hrs. The	TONS TO DATE*  3507  CY  TONS TO DATE*  7  HOURS TODAY  129  TIDES: PASSAI  HIGH; 0936  ct discharge comin	SCOW CHUBBY WEEKS 237 STYMIE  HOURS IIF HOURS TO DATE 4403.5 C RIVER, BELLEVIL LOW: 1634 g over the Dund	ARMOR STONE TYPE A A & B A A & B A LAST INCIDENT 11753.0 LE, NJ HIGH: 2156
SHEETSTODAY  O  AREA TODAY (SF)  O  HOURS TODAY  129  CY: RAIN, SUN; TEMP: 37-9  the rain continued from the continued of the	PLACEMENT SHEETSTO DATE 37 AREA TO DATE (SE) 77,265  MAN HOURS HOURS TO D 16156.5  WEATHER 2E; WIND: 17 NMW	ARM TONS TOD  TONS TOD  ATE: 5  Contil approx. At 0600, the	AY (TYPE A)*  O*  *1.28tons/ AY (TYPE B)*  O  LOW: 9419  OMMENTS  0900hrs. The flow over th	TONS TO DATE*  3507  CY  TONS TO DATE*  7  HOURS TODAY  129  TIDES: PASSAI HIGH: 0936  6: clischarge comine dam was 4600 of	SCOW CHUBBY WEEKS 237 STYMIE  HOURS: IIF HOURS TO DATE 4403.5 C RIVER, BELLEVIL LOW: 1634 g over the Dund fs; at 0630, the	ARMOR STONE TYPE A A & B A A & B A A SINCIDENT 11752.0 LE, NI HIGH: 2156
SHEETSTODAY  TO  AREA TODAY (SF)  O  HOURS TODAY  129  CY: RAIN, SUN; TEMP: 37-9  the rain continued from the continued from th	PLACEMENT SHEETSTO DATE 37 AREA TO DATE (SE) 77,265  MAN HOURS BOURS TO D 16156.5  WEATHER 2E; WIND: 17 NMW	ARM TONS TOD  TONS TOD  ATE:  Contil approx. At 0600, the ue to high fle	AY (TYPE A)*  O**1.28tons/ AY (TYPE B)*  G  LOW: 0419  OMMENTS  0900hrs. The flow over thow. The curn	TONS TO DATE*  3507  CY  TONS TO DATE*  7  HOURS TODAY  129  TIDES: PASSAI  HIGH 0936  c discharge comine dam was 4600 on treadings contrelled.	SCOW CHUBBY WEEKS 237 STYMIE HOURS:IIF HOURS TO DATE 4403.5 C RIVER, BELLEVIL LOW: 1634 g over the Dund ofs; at 0630, the	ARMORISTONE TYPE A A & B A A & B A A B A B A B A B A B A B A B A B A B





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### **EXPENSE REPORT**

To fay	Foster,	Summary			
Employee Name	Gary/ATL	Expense Re	eport Total	3,386.68	
Employee Number	CCI00030819	Amount Du	e to Company	.00	
Company/SubCon	npany CCI/CCI	Amount Du	e to Credit Card	2,197.03	
Through Date	16-FEB-2014	Amount Du	ie to Employee	180.71	
Tracking Number	ER01458639		plied to Credit Card	.00	
-					
Transaction Loc.		Expense Type	Business Purpose	Ticket#	Amount
10-JAN-2014 E27	474468.RA.CM.01	Airline - Ticket	LPR_022414	8900609026270	31.00
	Note: Ticket agency fee				
10-JAN-2014 E27	474468.RA.CM.01	Airline - Ticket	LPR_022414	0067341415345	12.04
		or 01/27/14. Once again can	celled flight due to contin	uing inclement weather wh	ich delayed
<u>resum</u>	ption of capping			Total for 10-JAN-2014	43.04
				10tal 101 10-3A14-2014	43.049
17-FEB-2014 E27	474468.RA.CM.01	Airline - Ticket	LPR_022414	8900609994719	31.00
	Note: Ticket agency fee	·			
17-FEB-2014 E27	474468.RA.CM.01	Airline - Ticket	LPR_022414	0067344655725	246.06
		ted with previously booked ti	cket - earlier flights resch	neduled for later time period	d due to
<u>weath</u>	er impacts			T_4_1 f 47 FFD 2044	277.00
				Total for 17-FEB-2014	277.06 /
23-FEB-2014 E27	474468 RA.CM.01	Airline - Baggage	LPR 022414	0068235030118	25.00
201 201 4 221	111 1100.17 (.011.01	primite baggage	ILI IC_0ZZ+1+	Total for 23-FEB-2014	25.00 /
24-FEB-2014 E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR_022414	navoit	10.88
24-FEB-2014 E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR_022414	norcept	18.45
24-FEB-2014 E27	474468.RA.CM.01	Hotel	LPR 022414	<b>-</b>	132.00
24-FEB-2014 E27	474468.RA.CM.01	Hotel Room Tax	LPR 022414		19.80
<u> </u>			<u>:                                    </u>	Total for 24-FEB-2014	181.13
f				:	1.
25-FEB-2014 E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR_022414		36.65
25-FEB-2014 E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR_022414	norcest	8.26
25-FEB-2014 E27	474468.RA.CM.01	Hotel	LPR_022414		132.00
25-FEB-2014 E27	474468.RA.CM.01	Hotel Room Tax	LPR_022414		19.80
				Total for 25-FEB-2014	196.71
26-FEB-2014 E27	474468.RA,CM.01	Meals(Travel) - Dinner	I DR 022414		29.20
26-FEB-2014 E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR_022414	1 margarit	7.05
26-FEB-2014 E27	474468.RA.CM.01	Supplies - Coffee Room	_	norcpt	5.78
<u> </u>	Note: water	Ponhhires - Course Mooil	11-1 11_044414	<b>」</b>	0.10
26-FEB-2014 E27	474468.RA.CM.01	Hotel	LPR_022414	-	132.00 v
26-FEB-2014 E27	474468.RA.CM.01	Hotel Room Tax	LPR 022414		19.80
20-1 20-2014 221	TOURNA THE	Proceryonii ray	LI IV_022414	_ Total for 26-FEB-2014	193.83
				10ta: 10t 20-1 ED-20 (4	190,00
27-FEB-2014 E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR 022414	no we of	19.99
27-FEB-2014 E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR 022414	no rept	9.90
			<u> </u>		3.32
ı j	· ·	•	ì	•	Ę

27-FEB-201	4 E27	474468.RA.CM.01	Hotel	LPR_022414		132.00 🕹
27-FEB-201		474468.RA.CM.01	Hotel Room Tax	LPR 022414		19.80
		1,1100000000000000000000000000000000000		<u> </u>	Total for 27-FEB-2014	181.69
28-FEB-201		474468.RA.CM.01	Meals(Travel) - Lunch	LPR_022414	no vept	7.85
28-FEB-201		474468.RA.CM.01	Hotel	LPR_022414		132.00 H
28-FEB-201		474468.RA.CM.01	Hotel Room Tax	LPR_022414		19.80
28-FEB-201	4 E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR_022414	norept	23.95
					Total for 28-FEB-2014	183.60
01-MAR- 2014	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR_022414	no rept	24.32
01-MAR- 2014	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR_022414		9.75
01-MAR- 2014	E27	474468.RA.CM.01	Hotel	LPR_022414		132.00
01-MAR- 2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR_022414		19.80
					Total for 01-MAR-2014	185.87
02-MAR- 2014	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR_022414	operation and the second secon	34.45
02-MAR- 2014	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR_022414	norept	7.00
02-MAR- 2014	E27	474468.RA.CM.01	Hotel	LPR_022414		132.00
02-MAR- 2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR_022414		19.80
					Total for 02-MAR-2014	193.25
03-MAR- 2014	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR_022414	norept	5.35
03-MAR- 2014	E27	474468.RA.CM.01	Meals(Travel) - Dinner	LPR_022414	, t	22.15
03-MAR- 2014	E27	474468.RA.CM.01	Hotel	LPR_022414		132.00
03-MAR- 2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR_022414		19.80
					Total for 03-MAR-2014	179.30
04-MAR- 2014	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR_022414	norcpt	8.75
04-MAR- 2014	E27	474468.RA.CM.01	Airline - Baggage	LPR_022414	0068235949417	25.00 🗸
04-MAR- 2014	E27	474468.RA.CM.01	Hotel	LPR_022414		132.00
		474468.RA.CM.01	Hotel Room Tax	LPR_022414		19.80
04-MAR- 2014	E27	T1 TTOO.I VA. OWI.O I				
04-MAR-	E27	11-1-100.TVA.OM.01	.		Total for 04-MAR-2014	185.55
04-MAR-	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR_022414	Total for 04-MAR-2014	185.55 20.00

05-MAR- 2014	E27	474468.RA.CM.01	Auto - Rental	LPR_022414		572.93	+
05-MAR- 2014	E27	474468.RA.CM.01	Auto - Gas	LPR_022414		36.73	7
05-MAR- 2014	E27	474468.RA.CM.01	Parking - Metered or Lot	LPR_022414		90.00	
•	·		•		Total for 05-MAR-2014	721.81	_

31-DEC- 2013	E27	474468.RA.CM.01	Airline - Ticket	LPR_022414	8900609025057	31.00	4
	* User	Note: Ticket agency fee	<u></u>				
31-DEC- 2013	E27	474468.RA.CM.01	Airline - Ticket	LPR_022414	0067341414096	607.84	4
£	* User	Note: Original ticket for fli	ght on 01/13/14. Cancelled	flight due to weather which	h postponed site work		٦
					Total for 31-DEC-2013	638.84 🗸	_

Jon Overholtzer	Gary Fos	ter
APPROVED BY	SUBMITT	ED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

### Foster, Gary/ATL

From:

ch2mhill@tandt.com

Sent:

Tuesday, December 31, 2013 8:45 AM

To:

Foster, Gary/ATL; Berend, Hedy/ATL; Travel Itinerary Backup

Subject:

RETAIN FOR EXPENSE DOCUMENTATION - NAME: FOSTER/GARY R - TRV DATE:

13JAN - ID: JX4TKI

### **CH2M HILL Travel Services**

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For up-to-date information on luggage fees assessed by the airlines, please click here.

To add this to your calendar Add to calendar.

<u>Click here</u> to learn about our mobile app eTTek Dash. It is available for Apple iOS, Android, and Blackberry devices.



### Invoice Total Invoice Amount/\$638.84 / //

Electronic Ticket Number: 0067341414096

Ticket Amount: \$607.84

Transaction Fee Number: 8900609025057

Transaction Fee Amount: \$31.00
Form of Payment: VI\*\*\*\*\*\*\*\*\*8349

This ticket information applies to the following flight(s):

DELTA AIR LINES flight 935 from Atlanta to Newark on January 13 DELTA AIR LINES flight 1366 from Newark to Atlanta on January 22

Travel Sumr	nary - Record			
Traveler		Reference #	Freque	ent Flyer#
FOSTER/GARY	′R	DE899955-CH0258	85 DL212	8846827
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/13/2014	ATL-EWR	DL 935	11:20 AM/01:33 PM	Economy
01/13/2014	EWR	CAR-Hertz Rent-A-Car	01/13-01/22	Intermediate 2/4 Door
01/22/2014	EWR-ATL	DL 1366	06:10 PM/08:47 PM	Economy

AIR - Monday,	January 13 2014	
Delta Air Lines I	Flight DL 935 Economy Class	
Depart:	Hartsfield-Jackson ATL, S - Terminal South	Weather
	Atlanta, Georgia, United States	
	11:20 AM Monday, January 13 2014	
Arrive:	Newark Liberty Intl, Terminal B	<u>Weather</u>
	Newark, New Jersey, United States	
	01:33 PM Monday, January 13 2014	
Duration:	2 hour(s) and 13 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GCCYT9	
Meal:	Refreshments for Purchase	
Equipment:	Airbus Industrie A319	
Seat:	18A( Non smoking, Window) Confirmed - FOSTER/GARY R	
FF Number:	2128846827 - FOSTER/GARY R	

nuary 13 2014	
The first of the second control of the secon	New York Control of the Control of t
Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-	Weather
3799, NJ, United States; Tel: +1 (973) 621-2000	
Monday, January 13 2014	
Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-	Weather
3799, NJ, United States; Tel: +1 (973) 621-2000	
January 22 2014	
Intermediate 2/4 Door Automatic Air Conditioning	
Confirmed	
USD 250.00 psbly, plus tax and/or additional fees	
USD 572.95 approximate including taxes	
G07127013E0 GOLD	
Unlimited	
71499	
XXXXXX0686	
PHONE: 973-621-2000	
DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING	
CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING	
IS PROHIBITED PER CH2M HILL POLICY 205.	
	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114- 3799, NJ, United States; Tel: +1 (973) 621-2000 Monday, January 13 2014 Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114- 3799, NJ, United States; Tel: +1 (973) 621-2000 January 22 2014 Intermediate 2/4 Door Automatic Air Conditioning Confirmed USD 250.00 psbly. plus tax and/or additional fees USD 572.95 approximate including taxes G07127013E0 GOLD Unlimited 71499 XXXXXX0686 PHONE: 973-621-2000 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING

AIR - Wednesd	ay, January 22 2014	
Delta Air Lines	Flight DL 1366 Economy Class	
Depart:	Newark Liberty Intl, Terminal B	Weather
	Newark, New Jersey, United States	
	06:10 PM Wednesday, January 22 2014	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	Weather
	Atlanta, Georgia, United States	
	08:47 PM Wednesday, January 22 2014	
Duration:	2 hour(s) and 37 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GCCYT9	
Meal:	Refreshments for Purchase	
Equipment:	Boeing 717-200	
Seat:	22B( Non smoking, Aisle) Confirmed - FOSTER/GARY R	
FF Number:	2128846827 - FOSTER/GARY R	

Remarks			:
THANK YOUHAVE A NICE TRIP KERI			
CHANGE FEE IS \$200.00 FOR DELTA AIRLIN	IES		
TICKET MAY BE NON-REFUNDABLE AND CI	HANGE FEES MAY APPLY		
CANCEL PRIOR TO FLIGHT OR TICKET MAY	/ HAVE NO VALUE		
ELECTRONIC TICKET CONFIRMATION FOR	DELTA AIRLINES-***GCCYT9***		

Federal Government Per Diem: <a href="http://www.defensetravel.dod.mil/site/perdiemCalc.cfm">http://www.defensetravel.dod.mil/site/perdiemCalc.cfm</a>.

For questions regarding this reservation JX4TKI, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to <a href="mailto:ch2mhill@tandt.com">ch2mhill@tandt.com</a>.

For assistance with online bookings, please call 866-265-0664, or you can email your request to <a href="mailto:travelonline@tandt.com">travelonline@tandt.com</a>.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298'\*\*\* and from all other areas call collect to 402-399-4667\*\*\*

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### Foster, Gary/ATL

From:

ch2mhill@tandt.com

Sent:

Friday, January 10, 2014 2:28 PM

To:

Foster, Gary/ATL; Berend, Hedy/ATL; Travel Itinerary Backup

Subject:

RETAIN FOR EXPENSE DOCUMENTATION - NAME: FOSTER/GARY R - TRV DATE:

27JAN - ID: JX4TKI

### **CH2M HILL Travel Services**

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For up-to-date information on luggage fees assessed by the airlines, please click here.

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invoice

# Total Invoice Amount: \$43.04 EXCHANGE TRANSACTION WITH ADDITIONAL COLLECTION: Electronic Ticket Number: 0067341415345 Ticket Amount: \$419.88 - Form of Payment: VI\*\*\*\*\*\*\*\*\*78349 Transaction Fee Number: 8900609026270 Transaction Fee Amount: \$31.00 - Form of Payment: VI\*\*\*\*\*\*\*\*\*78349 EXCHANGE INFORMATION: Orig. ELECTRONIC Ticket Number: 0067341414096 Orig. Ticket Issue Date: 31DEC13 Orig. Ticket Amount: \$607.84 Orig. Form of Payment: VI\*\*\*\*\*\*\*\*\*\*\*8349

Airline Exchange Fee: \$200.00

AMOUNT DUE (including exchange fees): \$12.04

Form of Payment: VI\*\*\*\*\*\*\*\*\*\*8349

This ticket information applies to the following flight(s):

DELTA AIR LINES flight 1335 from Atlanta to Newark on January 27

DELTA AIR LINES flight 1942 from Newark to Atlanta on February 07

Travel Sumn	nary - Record	JX4TKI		
Traveler		Reference#	Frequer	nt Flyer#
FOSTER/GARY	R	DE899955-CH02585	DL2128	846827
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/27/2014	ATL-EWR	DL 1335	10:00 AM/12:14 PM	Economy
01/27/2014	EWR	CAR-Enterprise Rent A Car	01/27-02/07	Intermediate 2/4 Door
02/07/2014	EWR-ATL	DL 1942	03:30 PM/05:59 PM	Economy

AIR - Monday, .	January 27 2014	
Delta Air Lines I	Flight DL 1335 Economy Class	
Depart:	Hartsfield-Jackson ATL, S - Terminal South	Weather
	Atlanta, Georgia, United States	
	10:00 AM Monday, January 27 2014	
Arrive:	Newark Liberty Intl, Terminal B	<u>Weather</u>
	Newark, New Jersey, United States	
	12:14 PM Monday, January 27 2014	
Duration:	2 hour(s) and 14 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GCCYT9	
Meal:	Refreshments for Purchase	
Equipment:	Boeing 717-200	
Seat:	25C( Non smoking, Aisle) Confirmed - FOSTER/GARY R	
FF Number:	2128846827 - FOSTER/GARY R	

CAR - Monday, J	anuary 27 2014	
Enterprise Rent A	Car	The state of the s
Pick Up:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-	<u>Weather</u>
	3707, NJ, United States; Tel: +1 (973) 792-0312	
	Monday, January 27 2014	
Drop Off:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-	<u>Weather</u>
	3707, NJ, United States; Tel: +1 (973) 792-0312	
	February 07 2014	
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 292.50 plus tax and/or additional fees	
Total:	USD 770.37 approximate including taxes	
Confirmation:	584350982COUNT	
Mileage:	Unlimited	
Corp. Discount:	XZ12139	
Remarks:	DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING	
	CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING	
	IS PROHIBITED PER CH2M HILL POLICY 205.	
	PHONE: 973-792-0312	

AIR - Friday, Fe	bruary 7 2014		
Delta Air Lines I	Flight DL 1942 Economy Class		
Depart:	Newark Liberty Intl, Terminal B		Weather
	Newark, New Jersey, United States		
	03:30 PM Friday, February 7 2014		
Arrive:	Hartsfield-Jackson ATL, S - Terminal South		Weather
	Atlanta, Georgia, United States		
	05:59 PM Friday, February 7 2014		
Duration:	2 hour(s) and 29 minute(s) Non-stop		
Status:	Confirmed - Delta Air Lines Booking Reference: GCCYT9	)	
Meal:	Refreshments for Purchase		
Equipment:	Boeing 717-200		
Seat:	22B( Non smoking, Aisle) Confirmed - FOSTER/GARY R		
FF Number:	2128846827 - FOSTER/GARY R		

### Remarks

THANK YOU.....HAVE A NICE TRIP..... KERI
CHANGE FEE IS \$200.00 FOR DELTA AIRLINES
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE
ELECTRONIC TICKET CONFIRMATION FOR DELTA AIRLINES-\*\*\*GCCYT9\*\*\*

Federal Government Per Diem: http://www.defensetravel.dod.mil/site/perdiemCalc.cfm.

For questions regarding this reservation JX4TKI, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to <a href="mailto:ch2mhill@tandt.com">ch2mhill@tandt.com</a>.

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### Foster, Gary/ATL

From:

ch2mhill@tandt.com

Sent:

Monday, February 17, 2014 7:45 PM

To:

Foster, Gary/ATL; Berend, Hedy/ATL; Travel Itinerary Backup

**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: FOSTER/GARY R - TRV DATE: 24FEB - ID: S69JZ4

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For up-to-date information on luggage fees assessed by the airlines, please click here.

To add this to your calendar Add to calendar.

Ticket: 0067344655725 Delta Air Lines

- Lowest priced available airfare: \$375,00
- Ticketed airfare: \$465.94
- Unallowable cost: \$0.00
- Justification: LOWEST: INCREASED TVL TIME DUE TO MULITPLE CONNECTIONS

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#### Invoice

## Total Invoice Amount: \$277.06

EXCHANGE TRANSACTION WITH ADDITIONAL COLLECTION:

Electronic Ticket Number: 0067344655725

Ticket Amount: \$465.94 - Form of Payment: VI\*\*\*\*\*\*\*\*78349

Transaction Fee Number: 8900609994719

Transaction Fee Amount: \$31.00 - Form of Payment: VI\*\*\*\*\*\*\*\*\*78349

EXCHANGE INFORMATION:

Orig. ELECTRONIC Ticket Number: 0067341415345

Orig. Ticket Issue Date: 10JAN14

Orig. Ticket Amount: \$419.88

Orig. Form of Payment: VI\*\*\*\*\*\*\*\*\*8349

Airline Exchange Fee: \$200.00

AMOUNT DUE (including exchange fees): \$246.06

Form of Payment: VI\*\*\*\*\*\*\*\*\*8349

This ticket information applies to the following flight(s):

DELTA AIR LINES flight 2343 from Atlanta to Newark on February 24 DELTA AIR LINES flight 1942 from Newark to Atlanta on March 05

Travel Sumr	nary - Record	S69JZ4		
Traveler	Tuesday Carl Contract	Reference#	rade i Freque	nt Flyer#
FOSTER/GARY	′R	DE899955-CH026	58 DL2128	846827
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
02/24/2014	ATL-EWR	DL 2343	07:30 AM/09:39 AM	Economy
02/24/2014	EWR	CAR-Hertz Rent-A-Car	02/24-03/05	Intermediate 2/4 Door
03/05/2014	EWR-ATL	DL 1942	03:30 PM/05:51 PM	Economy

AIR - Monday, I	February 24 2014	
Delta Air Lines I	Flight DL 2343 Economy Class	
Depart:	Hartsfield-Jackson ATL, S - Terminal South	<u>Weather</u>
	Atlanta, Georgia, United States	
	07:30 AM Monday, February 24 2014	
Arrive:	Newark Liberty Intl, Terminal B	<u>Weather</u>
	Newark, New Jersey, United States	
	09:39 AM Monday, February 24 2014	
Duration:	2 hour(s) and 9 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: H7SNVZ	
Meal:	Refreshments for Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	31F( Non smoking) Confirmed - FOSTER/GARY R	
FF Number:	2128846827 - FOSTER/GARY R	

CAR - Monday, Fe	bruary 24 2014	
Hertz Rent-A-Car		And the Committee of th
Pick Up:	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114- 3799, NJ, United States; Tel: +1 (973) 621-2000 Monday, February 24 2014	Weather
Drop Off:	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114- 3799, NJ, United States; Tel: +1 (973) 621-2000 March 05 2014	Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	j
Rate:	USD 250.00 psbly, plus tax and/or additional fees	
Total:	USD 572.95 approximate including taxes	-
Confirmation:	G1190267396 GOLD	
Mileage:	Unlimited	
Corp. Discount:	71499	
Frequent Renter ID:	XXXXX0686	
Remarks:	DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205. PHONE: 973-621-2000	

AIR - Wednesd	ay, March 5 2014	
Delta Air Lines	Flight DL 1942 Economy Class	
Depart:	Newark Liberty Intl, Terminal B	Weather
	Newark, New Jersey, United States	
	03:30 PM Wednesday, March 5 2014	
Arrive:	Hartsfleid-Jackson ATL, S - Terminal South	Weather
ŀ	Atlanta, Georgia, United States	
	05:51 PM Wednesday, March 5 2014	
Duration:	2 hour(s) and 21 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: H7SNVZ	İ
Meal:	Refreshments for Purchase	
Equipment:	Boeing 717-200	
Seat:	25C( Non smoking, Aisle) Confirmed - FOSTER/GARY R	
FF Number:	2128846827 - FOSTER/GARY R	

### Remarks

CHANGE FEE IS \$200.00 FOR DELTA AIRLINES
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE
1 US 1740 G 24FEB ATLCLT 850A 1010A 321 GXA7NA2P \*
2 US 686 G 24FEB CLTEWR 1115A 1256P 320 GXA7NA2P \*
3 US 802 K 05MAR EWRCLT 115P 308P 321 KXAUNA4P \*
4 US 1843 K 05MAR CLTATL 400P 512P 321 KXAUNA4P \*
LOWEST PRICED AVAILABLE AIRFARE: \$374.00
ELECTRONIC TICKET CONFIRMATION FOR DELTA AIRLINES-\*\*\*H7SNVZ\*\*\*

Federal Government Per Diem: <a href="http://www.defensetravel.dod.mil/site/perdiemCalc.cfm">http://www.defensetravel.dod.mil/site/perdiemCalc.cfm</a>.

For questions regarding this reservation S69JZ4, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to <a href="mailto:ch2mhill@tandt.com">ch2mhill@tandt.com</a>.

For assistance with online bookings, please call 866-265-0664, or you can email your request to <a href="mailto:travelonline@tandt.com">travelonline@tandt.com</a>.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298'\*\*\* and from all other areas call collect to 402-399-4667\*\*\*

Are you ready for a vacation? For budget to luxury vacation planning, Click Here.

# CHECK-IN RECEIPT

Thank You For Choosing Delta.

The following purchases have been processed.

24 FEB 2014	ATL > EWR	Agent ID:1V/ZDGDW
Confirmation: H7SNVZ	Atlanta-Intl, GA to Newark, NJ	Place of Issue:
		Issued Date:17 Feb 2014

Total:

Payment:

Reference Number:

Flight Number:

**Garyr Foster** TICKET: 0067344655725

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Conditions Of Carriage Air transportation on Delta and the Delta connection carrier® is subject to Delta's condition of carriage . They include terms governing, for example:

- · Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- · Claim restrictions including time periods within which you must file a claim or bring an action against us

CHECK-IN RECEIPT

Thank You For Choosing Delta, The following purchases have been processed:

				riace or issue: Issued Date: 7 Feb 2014
Garyr Foster Highe	Aumber	Newschiebe with missioners.	F-10 (Score)	PLOS
Bağgage,Fee	DL 1942		55 CO 50 44 50 50 50 50 50 50 50 50 50 50 50 50 50	(asn) 52 \$ (asn)
Economy Comfort (10A)	DLI942	0050185854566	¥1**0145	20 02 *

Conditions Of Carriage

Paid Tuesday March 04, 2014

3/4/2014

54 00 (usp)



125 Route 17 South - East-Rutherford, NJ 07073
Phone (201) 460-9030 - Rex (201) 460-9031
Reservations
www.homewoodstrites.com or 1-800-CALL-HOME ®

Name & Address

FOSTER, GARY 2150 SOARING LN

LAWRENCEVILLE, GA 30044

Suite Arrival Dute Departure Date 509/KSTN 2/24/2014

5:13:00PM

Adult/Child Room Rate

1/0 \$132.00

RATE PLAN S-GVT HH# 878377512 DIAMOND AL

AL BONUS AL

CAR

Confirmation: 86053284

3/5/2014

PAGE.

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DATE	REFERENCE	DESCRIPTION	TAUOMA.
2/24/2014	472609	GUEST ROOM*	\$.132.00 V
2/24/2014	472609	ROOM 5% OCCUPANCY TX	\$6.607
2/24/2014	472609	ROOM 3% MUNICIPAL OCC TX	\$3.96
2/24/2014	472609	ROOM 7% NUSTATE SALES TAX	\$9,24 <i>)</i>
2/25/2014	472868	GUEST ROOM	\$132.00
2/25/2014	472868	ROOM 5% OCCUPANCY TX	\$6.607
2/25/2014	472868	ROOM 3% MUNICIPAL OCC TX	\$3.96
2/25/2014	472868	ROOM 7% NJ STATE SALES TAX	\$9.24 <sup>.)</sup>
2/26/2014	473177	GUEST ROOM	\$132.00
2/26/2014	473117	ROOM 5% OCCUPANCY TX	\$6,60 )
2/26/2014	473117	ROOM 3% MUNICIPAL OCC TX	\$3.96 \
2/26/2014	473117	ROOM 7% NJ STATE SALES TAX	\$9.24
2/27/2014	473371	GUEST ROOM	\$132.00
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2/27/2014	473371	ROOM 3% MUNICIPAL OCC TX	\$3.96 \
2/27/2014	473371	ROOM 7% NJ STATE SALES TAX	\$9.24
2/28/2014	473584	GUEST ROOM	\$132,007
2/28/2014	473584	ROOM 5% OCCUPANCY TX	\$6.60
2/28/2014	473584	ROOM 3% MUNICIPAL OCC TX	<b></b>
2/28/2014	473564	ROOM 7% NJ STATE SALES TAX	\$9.24)
3/1/2014	473850	GUEST ROOM	\$132.00
3/1/2014	473850	ROOM 5%, OCCUPANCY TX	\$6:607
3/1/2014	473850	ROOM 3% MUNICIPAL OCC TX	\$3.96 > /
3/1/2014	473850	ROOM 7% NJ STATE SALES TAX	\$9.24)
3/2/2014	474082	GUESTROOM	\$132.00

A

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K

### EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Cheek-Out-there is no need to stop at the Front Deale to check out.

- Please review this statement. It is a record of your cliarges as of late last evening.
- For any charges after your account was prepared, you may:
- + pay at the time of purchase.
- charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Frant Desk if you wish to extend your stay or if you have any questions about your account.

	1	
·	125859	A
AUTHORIZATION		ENTTÂL
	in.	
Purchases & Servic		
TAXES		-
TIPS & MISC.		
		<del>-,</del>
TOTAL AMOUNT		: 5 80
		0.00

DATE OF CHARGE.

FOLIO NO./CHECK NO.









125 Route 17 South • East Rutherford, NJ 07073. Phone (201) 460-9030 • Fax (201) 460-9031 Reservations
www.homewoodsuites.com or 1-800-CALL-HOME @

Name & Address

FOSTER, GARY 2150 SOARING LN

LAWRENCEVILLE, GA 30044

Suite

Artival Date Departure Date

509/KSTN 2/24/2014 3/5/2014

5:13:00PM

Adult/Chifd Room Rate

RATE PLAN HEH 878377512 DIAMOND

BONUS AL

CAR

Confirmation: 86053284

3/5/2014

DATE	REFERENCE	DESCRIPTION	AMOUNT	,
3/2/2014	474082	ROOM 5% OCCUPANCY TX	\$6.600	TI
3/2/2014	474082	ROOM 3% MUNICIPAL OCC TX	\$3,96 { /	
3/2/2014	474082	ROOM 7% NJ STATE SALES TAX	\$9.24	عِلْ عَلَا
3/3/2014	474158	VS 18349	(\$1,062,60)	
3/3/2014	474342	GUEST ROOM	\$132.00	
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3/3/2014	474342	ROOM 7% NJ STATE SALES TAX	\$9.24	
3/4/2014	474601	QUEST ROOM	\$132.00	
3/4/2014	474601	ROOM 5% OCCUPANCY TX	\$6.607	
3/4/2014	474601	ROOM 3% MUNICIPAL OCC TX	\$3.96 (	
3/4/2014	474601	ROOM 7% NU STATE SALES TAX	\$9.24.7	
	energy (	WILL BE SETTLED TO VS 18349 EFFECTIVE BALANCE OF	\$303.60 \$0.00	
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		sted within 72 hours of checkout. To check your earnings or isit HHonors com,	book your next stay at more than 3	900 hotels and
ia.			-	
. 7"		DATEOFCH	ARGE FOLIONO/CHECK NO.	

### EXPRESS CHECK-OUT

Good Marning ! We hope you enjoyed your stay, With Express Check-Out there is no need to stop at the Front Desk to check out.

- · Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an applaical statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the mom.

Please call the Front Desk if you wish to extend your stay or if you have ony questions about your account.

DATE OF CHANGE	FOLIONO/CHECK NO.		
	125859 A		
AUTHORIZATION	INITIAL.		
PURCHASES & SERVI	CES:		
TAXES			
TIPS & MISC			
	<u> </u>		
TOTAL AMOUNT	·O:00		
L.			







THE HERTZ CORPORATION

Direct All Inquiries To:

PO BOX 26120

THE HERTZ CORPORATION

OKLAHOMA CITY, OK 73126-0120

Web:

Phone: 800-654-4173 www.hertz.com

Renter:

Rental Agreement No: 655285691 03/05/2014 944000417266

Document:

GARY FOSTER \*\*\*\*\*\*\*\*\*\*\*8349 VIS

71499 CH2M HILL

Account No.: CDP No.:

Date:

CDP Name:

GARY R FOSTER 2150 SOARING LN LAWRENCEVILLE, GA 30044-5883

RENTAL REFERENCE

Rental Agreement No: 655285691 Reservation ID: G1190267396

Frequent Traveler: ZE1

MISCELLANEOUS INFORMATION CC AUTH: 055729 DATE: 2014/02/24 AMT: 573.00

Gold Plus Rewards Points

Earned this rental: 1750

RENTAL DETAILS

OUT: CRL IN: CRL Rate Plan:

Rented On: 02/24/2014 10:03 LOC# 190211

NEWARK, NJ

Returned On: 03/05/2014 12:19 LOC# 190211

NEWARK, NJ

Car Description: CAMRY 2.5L H2056Z

Veh. No.: 1803725

CAR CLASS Charged: C Rented: F6 MILEAGE In: 36,237 Out: 36,021

Reserved: C Driven: 216

RENTAL CHARGES

WEEKS 1 @ 250.00 250.00 EXTRA DAYS 3 @ 50.00 150.00 SUBTOTAL 400.00 CONCESSION FEE RECOVERY 44.61 ENERGY SURCHARGE 1.49 CUSTOMER FACILITY CHARGE 20.00 MOTOR VEHICLE LEASE TAX 30.00 ROAD TAX 20.00 TAX 12.74% 56.83

TOTAL CHARGES

572.93 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To: THE HERTZ CORPORATION PO BOX 26120 OKLAHOMA CITY, OK 73126-0120 UNITED STATES

Phone: Web:

800-654-4173 www.hertz.com

GCM1A4

0090 GC

Date:

Rental Agreement No: 655285691 03/05/2014

Document:

944000417266

Renter:

GARY FOSTER

Account No.:

\*\*\*\*\*\*\*\*\*\*\*8349 VIS

TOTAL CHARGES

572.93 USD

### BLARNEY STATION

Date: 02/25/2014 Time: 07:35:19 PM

Status:

Approved

Card Type: Visa. Gard Number: Expiration Date: XXXX

Swipe/Manual: Świpe

Server ID: NIGHT BA Server Name: Check Number: 458164

1111 Check Name:

> Tab Number: Profit Center ID: 2 fit Center: Bar Sales Profit Center: Number Of Covers: Q Persons:

Card Owner:

FOSTER/GARY R

30.65 AMOUNT

TIP 36.65 TOTAL

Approva1: 056628

CUSTOMER COPY

Blarney Station Pub & Restaurant 258 Park Avenue E. Rutherford, NJ 07073 (201)531-0001

Date: 2/26/2014	Time: 9:22:04 PM
Check Tab Cov 458267 7787 0	Server 112
Reuben STiders (3)	10.00
Food Sub-Tatel	10.00
2 Guinesa Draft	12,50
Beverage Sub-Total	12.50
	9.6. #4
Sub Total Sales Tax	22,50 0.70

TOTAL

23,20

Go Readin Maith Agat. Thork You,

night 2

### BLARNEY STATION

Date: 03/02/2014

Time: 08:96:29 PM

Status:

Approved

Viŝa

Card Type:

Card Number:

PPERKKXXXXXXXXXX

Expiration Date: xxxx Swipe/Manual-

Swipe

Server ID:

111

Server Name:

MIGHT BA

Check Number:

458927 By The Door

Check Name:

Tab Number:

6268

Profit Center ID: 2

Bar Sales Profit Center:

Number Of Covers: 0

Persons:

Card Owner:

FOSTER/GARY R

-AMDUNT

29.45

TIP

TOTAL

Approval: 069005

CUSTOMER COPY

HELCOME

SALES RECEIPT

SHEED RELEATED ST 542 927504 SHELL 165 PATERSON AVE UALLINGTON NJ 07057

DATE 09/05/14 7:04AM INVOICE# 925695 AUTH# 055230

AUTH# 056230 VISA ACCOUNT NUMBER \*\*\*XXX XXXX 8349 FOSTER/JARY R

PUMP PRODUCT **\$/**G \$3,499

GALLONS 10.497

FUEL TOTAL \$ 36,73

TOTAL SALE

**6** 36,73

Save 10cps instantly at Shell when you earn 100 points at Stop & Shop:

Pick up a brochure at your local Shell for more details.

THANK YOU COME BACK SOOM

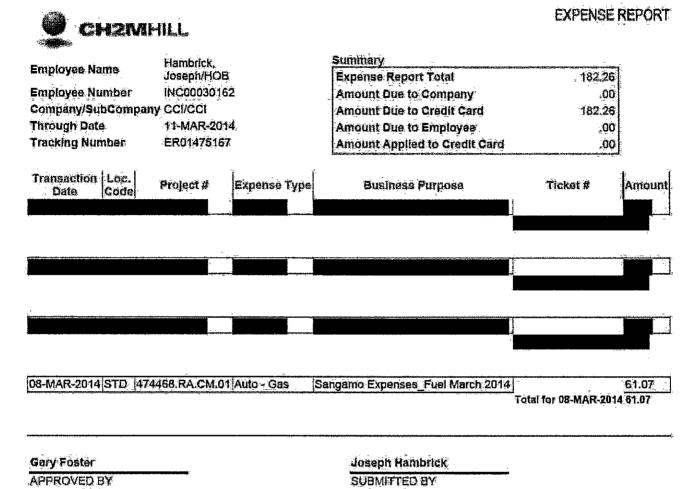
Hartsfield Jackson
Atlanta International Airport

8349-854141-89:12:19 83/85/14 18:89 888 89-8030 00

REGEIET

POUTSCASS PRINTING - SHREVEFORD, CA.

825026



<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

7-ELEVEN
10126 KINGS DOMINION
DOSWELL VA 230471916
8048763839
STORE#: 18603
On Thank Heaven
for 7-Eleven!

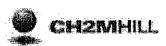
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SUBTOTAL TOTAL DUE VISA HAMBRICK/JOSEPH M 61.07 61.07 61.07

AUTH CODE: Ó

HAMBATCAN JOSEPH M ACCI#: \*\*\*\*\*\*\*\*\*\*5606 APPROVAL#: 064405 APPROVAL TIME: 140547 STORE # 18603 JERM#: 00071860340 REF#: 92000 69 017 1 08

Thanks for your business! TRN2031258 03/08/2014 2:38 pm T#02 OP



### **EXPENSE REPORT**

Employee Name	Hambrick,		Summary		05100	]
•	Joseph/HOB INC00030162	•	Expense Report Total		854.00	
Employee Number		1	Amount Due to Company		.00.	
Company/SubComp Through Date	22-MAR-2014	1	Amount Due to Credit Ca		.00	
Tracking Number	ER01484032		Amount Due to Employe		854.00	
rracking Number	ER01404032		Amount Applied to Credi	t Card	.00.	
Transaction   Loc.	1					1 1
Date Code	Project#	Expense Type	Business Purpose	•	Ticket#	Amount
1 1	174468.RA.CM.01	Project Allowance	LPR Project Allowance_Mar	ch 2014		61.00
	<u> </u>	<u> </u>	<del></del>	Total t	for 09-MAR-201	4 61.00
10 MAD 2014 STD	174469 DA CM 04	Project Allewanes	LPR Project Allowance_Mar	ab 2014		61.00 4
10-WAR-2014 31D	174400.NA.CWI.UT	riojeci Allowance	LFK Froject Allowance_war		for 10-MAR-201	
				· Otal	101 10 1117 11 20 1	401.00
11-MAR-2014 STD 4	174468.RA.CM.01	Project Allowance	LPR Project Allowance_Mar	ch 2014		61.00
				Total	for 11-MAR-201	4 61.00
12-MAR-2014 STD 4	174468 RA CM 01	Project Allowance	LPR Project Allowance_Mar	rch 2014		61.00
12 111/11/2011 1010	11 1 100.1 8 1.011.011	Tojast Milowanios	El ICI Toject / silowanico_ivial	<u>_</u>	for 12-MAR-201	
		·				<del></del>
13-MAR-2014 STD 4	174468.RA.CM.01	Project Allowance	LPR Project Allowance_Mar			61.00
				Total	for 13-MAR-201	4 61.00
14-MAR-2014 STD 4	174468.RA.CM.01	Project Allowance	LPR Project Allowance Mar	rch 2014		61.00
	•	, , , , , , , , , , , , , , , , , , , ,	<u></u>		for 14-MAR-201	
AS MAD COMMOTO I	174400 DA ON 04	D : (A)				04.00
15-MAR-2014 STD 4	174468.RA.CM.01	Project Allowance	LPR Project Allowance_Mar		for 15-MAR-201	61.00
				1014	101 13-WAK-20	4 61.00
16-MAR-2014 STD 4	174468.RA.CM.01	Project Allowance	LPR Project Allowance_Mar	rch 2014		61.00
				Total	for 16-MAR-201	4 61.00
17-MAR-2014 STD 14	174468 RA CM 01	Project Allowance	LPR Project Allowance Mar	rch 2014		61.00
11 W/XX 2014 01D	11 1100.10 (. 0141.0 1	TOJCOT / IIIOWalloc	Li It i Toject / illowalice_iwa		for 17-MAR-201	
					· · · · · · · · · · · · · · · · · · ·	
18-MAR-2014 STD 4	474468.RA.CM.01	Project Allowance	LPR Project Allowance_Mar			61.00
				Total	for 18-MAR-201	14 61.00
19-MAR-2014 STD 4	174468.RA.CM.01	Project Allowance	LPR Project Allowance Mar	rch 2014		61.00 -
			,		for 19-MAR-201	
OO MAD OOL VOTO	47.4.400 D. C. C. C.	D. 1. (A"	LDD D	1.0044		04.00
20-MAR-2014 STD	1/4468.RA.CM.01	Project Allowance	LPR Project Allowance_Mai	<del>.</del>	for 20 MAD 20.	61.00
				rotai	for 20-MAR-20	I- U 1.UU

21-MAR-2014 STD	474468.RA.CM.01 Project Allowance LPR Project Allowance_March 2014	61.00 L Total for 21-MAR-2014 61.00
22-MAR-2014 STD	474468.RA.CM.01 Project Allowance LPR Project Allowance_March 2014	61.00 Cotal for 22-MAR-2014 61.00
Gary Foster	Joseph Hambrick	
APPROVED BY	SUBMITTED BY	

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

# Temporary Project Assignment Agreement Original/Mobilization - Start Date: 19-Aug-13 Project Number: 474469.RA.CM.01 Oemobilization - End Date: 25-Apr-14 Project Neme: LPR RM 10.9 UPLOAD Total Assignment Cost: 5 78,456 Project Manager: Gary Foster Total Tax Assistance: 5 Short Term Domestic Assignment Revision Mulmber: 46 Assignment Office Iocation Code: NWK

Federal Project: No Revision Effective Oate: 1-Mar-14 Assignment State: NI-Project Manager - Additional Requirements/Notes

Motel tax of \$15% added in "Other" \$18/day under "Assignment Accommodations. Fuel and rental car to be expensed per receipts and must be attached to expense reports. Meals to be expensed at \$61/day for days worked, no receipts required.

#### EmployeeCounect - TDA Consultant - Additional Requirements/Notes

Home trips every 2 weeks at discretion of PM. This revision is to extend the TDA to 4/25/14.

Employee Gen: INCO0030162

State Tax Uplift: Yes

City/Local Tax Uplift: Yes:

mployee Name: Joseph Hambrick

imployee Office Location Code: BTR

RASIS: \* Allowance/Per Dian - a lump sum amount allotted for the particular purpose, Independent of or in advance of actual expense; \* Expense - an amount based on the actual cost (neutred.

METKQD: \* Per Occurrence - submit expense as the pay check / pay stub. \* ETS - amounts provided based on submission and reimbursement through the Expense system/, ETS,

ENGLUSINGY \* Per Occurrence - submit expenses as bills, receipts are received as convenient within 90 days. One Time - A single payment made one, Monthly - Once each month, BI Weekly Every two weeks.

AMOUNT: \* The amount to be paid not based on actual expense.

MAXIMUM: \* Expenses incurred, based on actual should be less than or equal to the value specified.

Expense Expense N/A N/A	ETS.	One Time One Time One Time N/A		5 550 2 364 5 122	Submit Actual Expense via ETS - Attach TDA Agreement and Rocelpt Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Expense N/A N/A	ETTS NVA	One Time			
M/A.	N/A:		š 🔻	\$ 127	
N/A		N/A		77.	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
•		*97	N/A	NA	
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N/A.	N/A	N/A	N/A	N/A 1	
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Expense	ព្រទ	Que Three	\$ 27	5 264	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Expense	ers	One Time .	\$	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
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n/a	N/A	nya -	9/A	N/A	200
N/A	Ñ/A	· À/X	. N/A	N/A	
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Espense	ers	Per occurrence	\$ -	\$ 132	Submit Actual Expense via ETS - Altach TDA Agreement and Receipt
Expense	Eïs	Per Occumence:	\$ -	\$ 61	Submit Actual Expense via ETS- Attach TDA Agreement and Receipt
Expense	ÉTS	Per Occurrence	\$	S 20	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
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19/A	N/A	N/A	. H/A	N/A	
	Datei	26-Feb-14	Signature	Heather Shindel	oower (per electronic signature)
	Expanse, Expanse N/A N/A N/A Vosis Expanse Expanse Expanse Expense Expense Expense	Expense ETS  N/A N/A  N/A N/A  N/A N/A  N/A N/A  USSIS (Mellious)  Expense ETS   Expense ETS One Time  Expense ETS One Time  N/A N/A N/A N/A  N/A N/A N/A  N/A N/A N/A  DOSIS Method Frequency  Expense ETS Per Occurrence  Expense ETS Per Occurrence  Expense ETS Per Occurrence  Expense ETS Per Occurrence	Expense   ETS   One Time   S	Expense   ETS   One Time   5   5   264	

Signature:

Medical Man Grievings: White on this temporary assignment, your current medical plan coverage may be affected. Your current plan may not be the best fit for your family needs, or in some cases, your medical plan coverage may no longer he awaitable. For example, if you are enrolled in an HMO plan, you may be thinked to transpency only care white on this TDA. Some HMOs may not provide any out-of network coverage, for specific details, please contact the Customer Service, number on your ito card. If your medical plan is no longer available, you may below to the plan, Please contact Employee Connect at (877) 536-4411 or extension. 64111 regarding your benefits choices. All changes to your medical plan must be made within 30-days of your assignment affective date.

rolley 802 - AT-WILL DISCLAIMER POLICY: It is CH2M-HILL's policy that all employees are "strawll" employees. Consequently, while CH2M HILL values each of its employees and vishes each employee success, employees or the company's free above. Technisole at will "relationship of an indefinite duration, in other words, the employees or the company's free down to end the employment restricting the employee's or the company's freedom to end the employment relationship, is of an indefinite duration, and is in all respects terminable "at will." This means that the employee, or the company, may at any time, with or without notice, for any lawful maxoo or for no cason at all, and will not without notice, for any lawful maxoo or for no cason at all, and will not without notice, for any lawful maxoo or for no cason at all, and will not without notice, for any lawful maxoo or for no cason at all, and will not procedured formality, end the employee's employment (including an employee's job responsibilities, job location, and pay and benefits) or any aspect of company policies, practices, procedures, benefits programs, compensation, management processes, handbooks, manuals, guides, or other furn communications (written or verbal). The preceding are not contracts (express or implied) or guirantices or commitments or any particular kind of treatment, management process, benefit, or practice. Only Designated Officials Can Alton, guirantices from the employment relationship cannot be changed except in writing, signed by both the amployee and two designated officials of the company: (1) the appropriate Business Group Freident or higher level, and (2) the Business, group's Strategic Human Resource Offices or Employees shall understand that commitments to the contrary (either written or verbal) made by any other individuals are not authorized, cannot be clied upon by the employee, and are void.

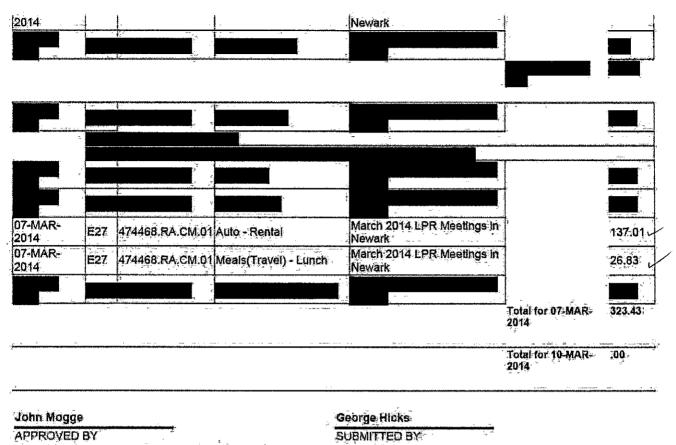
If you elect to resign or voluntarily terminate the assignment prior to notification from the firm that your assignment is complete, or if you are involuntarily terminated due to a violation of firm policy or policies, demobilitation assistance will not be provided.

Project Manager/Designee Approval



#### EXPENSE REPORT

Employee I	Name -	Hicks,		mmary .		
		George/CHC AAB0010784	f, '	xpense Report Total	1,380.09	
Employee I			4 54 713	mount Due to Company	00.	
Company/s Through Di		npany INC/INC 06-FEB-2014	1	mount Due to Gredit Card	1,004,45	
Tracking N		ER01452148	• Pr	mount Due to Employee	76.16	
itaekiid is	niuner	ER01452140	) LA	mount Applied to Credit Card	.00,	
Transaction Date	n Loc. Code		Expense Type	Business Purpose	Ticket #	Amount
······································		Equation and the second	·			
	*			a a constant of the constant o	,	
				÷		
		<b>₹</b> /÷				
14-MAR- 1014	E27	474468.RA.CM.01	Laundry	March 2014 LPR Meetings in Newark	- American	7.31 <sub>L</sub>
4-MAR- 014	E27	474468.RA,CM.01	Hotel	March 2014 LPR Meetings in Newark		110.53
4-MAR-						
4-MAR- 014	E27	474468.RA.CM.01	Hotel Room Tax	March 2014 LPR Meetings in Newark	¥ manusaran managan pengahan menangan pengahan	16.58
	Ė	Î			Service of the servic	
*		1			Total for 04-MAR- 2014	244.88
		‡			-	
		į, ž,	-		·	
5-MAR- 014	E27	474468.RA.CM.01	Hotel	March 2014 LPR Meetings in Newark		110.53
~						
5-MAR- 014	E27	474468.RA.CM.01	Hotel Room Tax	March 2014 LPR Meetings in Newark		16.58 <sub>v</sub>
		<u> </u>			To a constant of the constant	
	*	*	E	ne en e	Total for 05-MAR- 2014	279.00
6-MAR-	E27	474468.RA.CM.01	Meals(Travel) - Ding	March 2014 LPR Meetings in		37.75
014 16-MAR-				March 2014 LPR Meetings in	1	; <del>====================================</del>
014	E27	474468.RA,CM.01		Newark		110.53
	_===				4	,



<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

NEW LEE'S HAWAJIAN ISLA 168 STUYVESANT AVE LYNDHURST. NJ 07071 2019393777

Herchant In: 8345

Ref #: 0007

Eleck 10: 1

Sale

XXXXXXXXXXXXIII

VISA

Entry Nethod: Swiped

Amount:

10:

Total:

14 6.00

(\$37:75°

03/06/14

19:11:39

Inv #: 000005 Appr Code: 042207

Appried: Online Batchi: 00035

Hertz #01 MR RR 100216292 RES G10812275A5 GEORGE HICKS INITIAL CHARGES
RENTRY \$ 50.00 / DAY @ 3 / DAYS
SUBTOTAL 150.00 150.00 CHARGES ADDED DURING RENTAL LDW LIS INCLUDED IN CRE DECLINED PAI, PEC DECLINED PREM RD SVC DECLINED ADDITIONAL CHARGES SERVICE CHARGES/TAXES CONCESSION FEE RECOVERY
DOMESTIC SECURITY FEE & TRANS FACILITY CHRG 15.84 1111% 13 21,00 1,40 ENERGY SURCHARGE 21.45 210,78 TAXVIC 12740% ON TAXABLETTL OF \$ 168,33 CHARGED ON VISA Gold Plus Rewards Points Earned This Rental: FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.COM/CHARGEEXPLAINED VEHICLE: 01807 /8753782 LICENSE: PA JJB6356 14 SIR TERRAIN AWN 8/8 OUT - 8/8 IN FULT" MILEAGE IN: 15429 TR.X MILES:
MILEAGE OUT: 15350 MILES ALLOWED:
MILES DRIVEN: 70 MILES CHARGED: MILES DRIVEN: COP. 71499 - CH2M HILL NEWARK LIBERTY AIRPORT. RENTED: 03/04/14 16:01 RENTAL RETURN: 03/07/14 14:18
RETURNED: NEWARK LIBERTY AIRPORT COMPLETED BY: 0638/NJNEW11 PLANIN CRL PLANOUT CRL FF: ZE1

RATE CLASS C



## 100 Passaic Avenue • Harrison, NJ 07029 Phone (973) 483-1900 • Fax (973) 483-1999 www.hamptoninnandsuitesnewark.com



HICKS, GEÖRGE  107 GREEN ACRES RD  WASHINGTON IN 1111111111111111111111111111111111	room number: arrival date: departure date adulvčhild; room rate; Rote Htt.#	9/4/ 3/7/ 1/0 170	70 70 2014 4:41:00 F 2014 4:41:00 F 2014 189029 DIAMO	is atlact will be y dottar a estimate and suc hours i discrete	concrent card you are using for check-in hed to a bank or checking account, is hold blaced on the account for the full anticipated mount to be owed to the hotel, including at incidental, through your date of check-out, in funds will not be released for 72 business from the date of check-out or longer at the on of your finencial institution.
Çonfirmation Number: 83587983 3/6/2014 Page: 1 date reference descripti	your room. A safety of to be held personally a amount of these char my account. In the ev flease Indicate yes by signature:	eposit box is available i liable in the event that ges. I have requested v ent of an emergency, I	for you in the lobby. I the indicated person, weekday delivery of U	agree that my llab company or associ SA TODAY. If refus arty, require special	money or items of value unattended in lity for this bill is not waived and agree allon falls to pay for any part or the full ed, a credit of \$0.75 will be applied to evacuation due to a physical disability.
ROOM AND TAX \$195.55 \$195.55 \$:  MISCELLAN FOUS \$0.00 \$11.25 \$0.00  DAILY TOTAL \$195.55 \$206.80 \$:  Hilton HHondrs(R) stays are posted within 72 hours of checkout, hotels and resorts in 91 countries, please visit HHonors.com.	195.55 \$58 0.00 \$11 195.55 \$59 To check your e	.25 7.90	\$170.0 \$11.9 \$8.5 \$5.1 \$7.5 \$170.0 \$11.9 \$8.5 \$5.1 \$597.9 \$0.0	Service Servic	
for reservations call 1.800 hampton or visit us online at ham account no.		ite of charge	follo/check no 286519 A		thanks,
card member name.	90	ithorization		initial	
establishment no. and location establishment agrees to transmit to card not	ia.	irchases & service xes is & misc	5 · · · · · · · · · · · · · · · · · · ·		
signature: of card member  X  W (0) (0)	to	tal amount	(5.0)	·	/ HILTON





















THE STACK PAHCAKE & 205 RIVER RD. ARLINGTON, NJ 07031 201-991-1023

TERMINAL 1.D.: MERCHANT N 6368

03/07/14

1:11 PM

SALE BATCH: 000430 INU:000031

AUTH: 090168

BASE

\$21.83

TIP

5.0º

TOTAL

157 = 43.27 187 = 43.92 207 = 44.36

BEORGE L HICKS

CUSTONER COPY



#### **EXPENSE REPORT**

Employee Na	me	Holsinger,		Summary		<del> </del>	
, ,		Michael/HOB		Expense Report Total 737.93			
Employee Nu			5	1	e to Company	.00.	
, -		pany LGI/LGE		•	e to Credit Card	606.64	
Through Date		17-MAR-2014	ļ	Amount Du	e to Employee	131.29	
Tracking Nun	nber	ER01480135		Amount Ap	plied to Credit Card	.00.	
Transaction Date	Loc.		Expense	Туре	Business Purpose	Ticket #	Amou
19-JAN-2014	E27	474468.RA.CM.01	Tolls		LPR 23		16.95
						Total for 19-JAN-2014	16.95
22-JAN-2014	E27	474468.RA.CM.01	Tolle		LPR 23		13.00
22-JAN-2014	<del></del>	474468.RA.CM.01	1		LPR 23		3.60
22-JAN-2014	<del>-</del>	474468.RA.CM.01	<del></del>		LPR 23		3.60
2 0/11 2017	¡LL'	TT TTOO.IVA.QIVI.QI	110113		L1 1( 23	Total for 22-JAN-2014	
						10tal 101 22-3A14-2014	20.20
27-JAN-2014	E27	474468.RA.CM.01	Auto - Repair		LPR 23		21.71
					•	Total for 27-JAN-2014	21.71
28-JAN-2014	1	474468.RA.CM.01	Auto - Gas	<u> </u>	LPR 23		45.32
28-JAN-2014	E27	474468.RA.CM.01	Auto - Gas		LPR 23		60.20
28-JAN-2014	E27	474468.RA.CM.01	Auto - Gas	•••	LPR 23		49.63
28-JAN-2014	E27	474468.RA.CM.01	Tolls		LPR 23		16.95
28-JAN-2014	E27	474468.RA.CM.01	Tolls		LPR 23		2.15
						Total for 28-JAN-2014	114.20
16-FEB-2014	-	474468.RA.CM.01	<del></del>		<b>L</b> PR 23		37.98
16-FEB-2014	E27	474468.RA.CM.01	Auto - Gas		LPR 23		72.24
6-FEB-2014		474468.RA.CM.01			LPR 23	<u>i</u>	75.00
16-FEB-2014	E27	474468.RA.CM.01	Tolls		LPR 23	-	16.95
						Total for 16-FEB-2014	202.17
18-FEB-2014	E27	474468.RA.CM.01	Auto - Gas		LPR 23	¥ A	57.00
18-FEB-2014	-	474468.RA.CM.01			LPR 23	-	2.15
18-FEB-2014	E27	474468.RA.CM.01	Tolls		LPR 23	-	2.15
	•	·	<del>'</del> =		<u> </u>	Total for 18-FEB-2014	61.30
28-FEB-2014	F27	474468.RA.CM.01	Auto - Gas	***	LPR 23	<u> </u>	70.00
20-1 LD-2014	jLZr	[+1-4-00.1VA.CMI.01	Auto - Oas		LFN 23	j Total for 28-FEB-2014	
04-MAR-2014		474468.RA.CM.01			LPR 23		45.41
	GUES	ST(S): GLDD, GLDD/G	reat Lakes Dock and I	Dredge -		Total for 04-MAR-2014	45.41

			Total for 05-MAR-2014 22.11
07-MAR-2014 E27	474468.RA.CM.01 Supplies & Mate	rials - Project LPR 23	32.08 Total for 07-MAR-2014 32.08
I5-MAR-2014 E27	474468.RA.CM.01 Auto - Gas	LPR 23	71.75
	The second domest place out	(2-11/2)	Total for 15-MAR-2014 71.75
Gary Foster		Michael Holsinger	
APPROVED BY		SUBMITTED BY	<del></del>

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

Sunaca 24 Hilo West of Exit Newburg Pennsylvania

\* FINAL RECEIPT\*
For Credit Sales
Card Charged Only;
Total Shown Below.
• Trans #: 254172

Grade: Regular (87)
Pump Humber: 08
Gallons: 13.906
Price: \$3.569
Total Fuel: \$49.63
Total Sale: \$49.63

-Torm: JD42653699001

Appr: 052064-

Seq#: 022795

Visa XXXXXXXXXXXX

01/28/2814 12:18:97. . Thank You For Shopping Sunaco SPEEDUAY 8007329 Carnel IN 46032-9640 (317)872-2826 TRANK: 3387258

Pump 09 Unicaded, Self Serve 17.421 @ \$3.559/GAL GAS TOTAL \$62.00 \$13 HIKE'S \$13.00

TAX TOTAL \$0.00 \$75.00

Uisa Card Hum : XXXXXXXXXXXX8178 TERH: 0050007329001 APPR#: 043784 SEQW: 047097024

02/16/2014 12:18:13



Sheetz #387 2101 Southgate Pkug Cambridge, DK 43725 (740) 432-8410

Pump No: 05 Unleaded 0 \$3,459/8 Volume: 20,884. Gal

Gas Total: Total \$72:24 \$72.24

058632

Visa XXXXXXXXX0178

02/16/2014 16:55:28

Pilot #285 10258 Lancaster Rd Hebron OH 43025

Invoice # 55733Date 81/28/14
Time 17:29
Auth # 887735

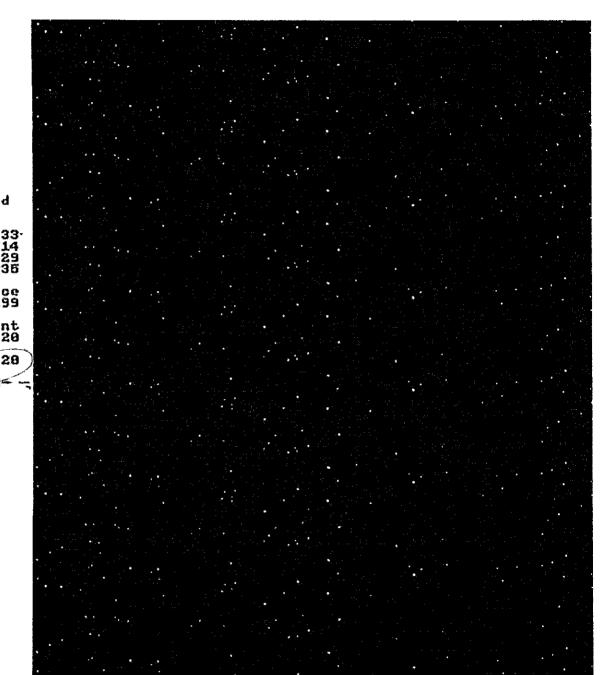
Pump Gallons Price 05 18.818 \$ 3.199

Product Amount Unleaded \$ 60.20

Total Sale / 5 60.29

SALE - Card Swiped -

Thank You For Cheosing Pilot Flying J





DATE TIME COLL TRAN ENTRY 02/15/14 22:21 2998 3103 075 LAXE CLASS ΤP UO PAID 89 1 CA \$16,95

ROADWAY AND WEATHER: 1-866-976-8747
CUSTOMER ASSISTANCE CENTER: 1-808-331-3414
E-ZPASS: 1-877-736-6727
WWW.PATURNPIKE.COM

## PA TURNPIXE FARE RECEIPT PLAZA 875 HEW STANTON

TRAN 3572 DATE TIME COLL ENTRY 01/28/14 2280 14:35 226 LANE CLASS ŢΡ UO PAID-07 l ĆĀ \$16.95

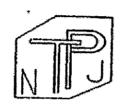
ROADVAY AND VEATHER: 1-866-976-8747
CLESTCHER ASSISTANCE CENTER: 1-800-331-3414
E-ZPASS: 1-877-736-6727
WWW.PATURNPIKE.COM

## PA TURNPIKE FARE RECEIPT PLAZA 226 CARLIȘLE

COLL 2488 DATE TIME TRAN ENTRY 01/19/14 22:32 8387 075 LANE 05 CLASS ŢΡ W PAID-ÇA \$16.95 1

ROADVAY AND WEATHER: 1-866-976-8747
CUSTOMER ASSISTANCE CENTER: 1-880-331-3414
E-7PASS: 1-877-736-6727

-IPASS: 1-877-736-6727 WW.PATURNPIKE.COM



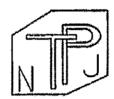
ENTRY EXIT LANE CLASS TOLL O14 16H 08 01 PD \$2:15

02/18/2014 17:04 Trans. No.: 066771 Collector ID:020099



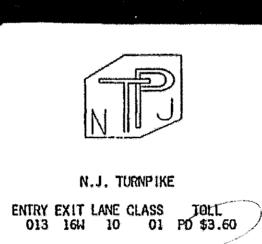
ENTRY EXIT LANE CLASS TOLL 16H 014 18 01 PO \$2.15

> 01/28/2014 08:46 Trans. No.: 785833 Collector ID:020352



ENTRY EXIT LANE CLASS TOLL 16W 013 05 01 PD \$3.60

01/22/2014 08:19 Trans. No.: 704896 Collector ID:014057



01/22/2014 13:42 Trans. No.: 086337 Collector ID:020265



ENTRY EXIT LANE CLASS TOLK 014 16W 10 (11 PQ \$2.15

02/17/2014 01:37 Trans. No.: 305794 Collector ID:015132



LOWE'S HOME CENTERS, LLC 150 ROUTE 17 NORTH EAST RUTHERFORD, NJ 07073 (201) 231-6040

SALE - SALE - 12 TRANST: 10229306 03-07-14

320507 COLUMBIA ASSORIED KNIVES

29.98

IAX:

29,98

INVOICE 10955 DEBIT: 2.10 32.08 32,08

STORE: 1942 TERMINAL: 10 03/07/14 16:56:44-H OF ITEMS PURCHASED: EXCLUDES FEES. SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LONE'S. SEE REVERSE SIDE FOR RETURN POLICY. STORE MANAGER: MICHAEL J. MARKMANK

WE HAVE THE LOWEST PRICES, GUARANTEED! IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 102. SEE STORE FOR DETAILS,

VOUR OPINIONS COUNTI
REGISTER FOR A CHANCE TO HIN A
SOURCE SOUR CONTROL
REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
TARJETA DE REGALO DE LONE'S DE \$50001

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY WITHIN ONE WEEK AT: www.loves.com/survey Y O U R I D N 10955 1942 066

NO PURCHASE HECESSARY TO ENTER OR HIN.
VOID WHERE PROHIBITED. HUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & MINNERS AT: www.loves.com/survey = \* STORE: 1942 TERMINAL: 10 03/07/14 16:56:11

## Невонталнович -



Goethals Bridge

Lane: 10 Card #: 12219 Date: 01/22/2014 08:23

Class: 1 Toll Paid: \$13.00

Get E-ZPass today Save time & money Visit www.joinezpass.com

Er da The Buo 185 At 17 South East Butherfard, W07873

#### EXXON EXPRESS PAY

KSERTBOS, INC. 4798161

ENST RUT, NJ 03/15/2014 237462301 06:37:23 AH

VISA XXXXXX8178 VISA HOLSINGER/HICHAEL INVOICE PGA7879 AUTH 024059

PUMP# 5 Regular CR PRICE/GAL

20.6235 3.479

FUEL TOTAL \$

71.75

CREDIT

\$ 71.75

Credit POLES

Thank You & Come Again

Er Ca, the Ros 185 At/17 South East Antherford, NJ87773

#### EXXURGEXPRESS PAY

KSERTONS, INC. 4798161

EAST RUT, HJ 02/28/2014 237445094 06:29:42 AH

UISA XXXXXX8178 UISA HOLSINGER/HICHAEL INUDICE PGA8651 AUTH 080034

Pution 5 Regular CR 20.236G PRICE/GAL 3,457

FUEL TOTAL \$ 70.00

CREDIT \$ 70.00 .

tridit Frans

Think for a Core again

Er do the Roo ' 135 St 17 South East Eutherford, W197473

şέ

#### EXXON EXPRESS PAY

KSERTBAS, INC. 4798161

PUHPH 5
Regular CR 16.771G
PRICE/GOL 3.399

FUEL TOTAL

57.00

CREDIT

57.00

tredit 2005

larak You & Core Agria

fr to be kn US II II fech US III, build this

#### 加到加速到河南海流流

KSERTBAS, 126. 47,98161

ENST RUT, RU 01/28/2015 23/552/45 08:28:00 BH

VISA XXXXXX8178 VISA HOLSTHGERYTUTHA THVOICE I B 2178 AUTH OUTH98

Putipa 7 Regular da 10,70% PRICE/Cot 3,70%

FUEL TOIRE \$ 45.04

CREDIT

Credit 1817

that for 6 few tyle

Melcome to Dunkin' Donuts Store #342346 6 Main Ave, Wallington 3/5/2014 1:40:24 PM

### Eat In Order Number: 476

Register:1 Tran Seq No: 1037476 Cashier:Eduardo C.

2 K-Cuo Denut	19.99 1.98
Sub. Total:	\$21.97
Tax:	\$0.14
Total:	\$22.11
Discount Total:	\$0.00

Change \$0.00 Visa: \$22.11

### 

MANT A FREE DONUT WHEN YOU PURCHASE A HEDIUM OR LARGER BEVERAGE?

Go to www.telldunkin.com on your computer or mobile device in the next 3 days and tell us about your visit.

Te invitamos a participar en nuestra encuesta.

Survey Code: 47601-42346-1303-05/14

Enter Validation Code:

Bring receipt with code to redsem offer.

Visit DunkinBonuts.com for
redemption restrictions.

Franchisee: Please use PLU #201

Mare We Friendly Today?
Tell us about your experience at:
WHW.TELLDUNKIN.COM
And get a FREE Donut k/ your next purcha

CHRIS'S PIZZERIA 200 PARK AVE RUTHERFORD. NJ 07070000

Merchant ID: U00000001434894 Term ID: U4560189 Server ID: 1 2673969 u::87

Sale

VISA

XXXXXXXXXXXXXXXX

Entry Method: Swiped

Approd: Online Batcha: 000207

03/04/14

18:51:41

Inv 4: 000038 Appr Code: 042811

Azount:

40.41

lip:

Total:

•

Customer Copy

## Auto Parts ...

Service is our best part.

Store # 8744 (973) 773-1252 195 Hain St

Passotc NJ 07055
1/27/2014 11:23:07 REG 03
Cashler: Erico L.

UIPER BLADE-20" 1 EA RA 5070197
RX30220 1 \$10.49'. \$10.49 T1
90 DAY REPLACEMENT IF DEFECTIVE

Buy 2 or more & \$2.50 off each
You saved \$2.50

WIPER BLADE-20" 1 EA RA 5070197

RX30220 1 \$10.49 \$10.49 90 DAY REPLACEMENT IF DEFECTIVE

Buy 2 or more @ \$2.50 off each

You sayed \$2.50

 Sub Total
 \$20.98

 T1 Fax 8
 3 5000x
 \$0.73

 Total
 \$21.71

Debit Card

 Purchase amount
 21.71

 Cash Back
 0 00

 Debit Total
 21.71

 Rulh #
 530347

NACKAMAN CANTRUKTAN KALUKKEN NATAKERA

Your advertised sayings today! \$5.00

**计分类数据设计设计设计设计设计设计设计设计设计设计设计设计设计设计** 

#### **EXPENSE REPORT**



		*	*:					
Employee Na	me	Holsinger,	·	mmary				
		Michael/HOB AAB00082885	1:	xpense Report Total	4,648,5	· <del>y-</del> <b>1</b> .		
Employee Nu		N		mount Due to Company	.0	I		
Company/Sub		, .	•	mount Due to Credit Card				
Through Date		17-MAR-2014	1	mount Due to Employee				
Tracking Num	loer	ER01479947	A	mount Applied to Credit C	ard 1,281,0	<u>01</u>		
Maria and a second	T second	4	ĭ	i.		T T		
Transaction Date	Loc.		Expense Typ	e Business Purpose	Ticket#	Amount		
09-FEB-2014	E27	474468.RA.CM.01	Hotel	LPR 22	1	132.00		
09-FEB-2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR 22	<u>-</u>	9.24		
<u> </u>					Total for 09-FEB-2014	141.24		
						. 5		
And the state of t	<u> </u>	1872 1 12		10.00				
16-FEB-2014	E27	474468.RA.CM.01	Hotel	LPR 22	<u>.</u>	132.00		
16-FEB-2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR 22	_	19.80		
16-FEB-2014	E27	474468,RA,CM.01	Project Allowance	LPR 22	<u> </u>	61.00		
					Total for 16-FEB-2014	212.80		
17-FEB-2014	E27	474468.RA.CM.01	"Hotel"	LPR 22	*	132.00		
17-FEB-2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR 22	<b></b>  -	19.80		
17-FEB-2014	E27	474468.RA.CM:01	Project Allowance		<del></del>	61.00		
- Eggina and a second a second and a second		The second of the second		: ; total total	Total for 17-FEB-2014	212.80		
					<u> </u>			
				N.		<u> </u>		
18-FEB-2014	E27	474468.RA.CM:01	Hotel	LPR 22		132.00 ¥		
18-FEB-2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR 22		19,80 🕡		
		· ·	***					
18-FEB-2014	E27	474468.RA.CM.01	Project Allowance	LPR 22	<u> </u>	61.00		
					Total for 18-FEB-2014	212,80		
19-FEB-2014	E27	474468.RA.CM.01	Hotel	LPR 22	1	132,00 🗸		
19-FEB-2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR 22	***	19.80		
19-FEB-2014	E27	474468.RA.CM.01	Project Allowance			61.00		
					Total for 19-FEB-2014	212.80		
		tion no are to		*** · · · · · · · · · · · · · · · · · ·	,			
20-FEB-2014	E27	474468.RA.CM.01	Hotel	LPR 22		132.00		
20-FEB-2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR 22	<u></u>	19.80		
20-FEB-2014	E27	474468.RA.CM.01	Project Allowance	LPR 22		61,00		
					Total for 20-FEB-2014	212,80		
21-FEB-2014	E27	474468.RA.CM.01	Hotel	LPR 22		132,00 🗸		
21-FEB-2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR 22		19.80		
21-FEB-2014	E27	474468.RA.CM.01	Project Allowance	<del></del>		61.00		
			to an and a second second			212.80		
						in Subsection		
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22-FEB-2014	E27_	474468.RA,CM,01	Hotel	LFR 22	-	132.00		
22-FEB-2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR 22		19.80		
22-FEB-2014	E27	474468.RA.CM.01	Project Allowance	LPR 22	residence	61,00		

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13	LPR 22	Hotel	474468.RA.CM.01	E27	04-MAR-2014
19	LPR 22	Hotel Room Tax	474468.RA.CM.01	E27	04-MAR-2014
6	LPR 22	Project Allowance	474468.RA.CM.01	E27	04-MAR-2014
tal for 04-MAR-2014 21					
13	LPR 22	Hotel	474468.RA.CM.01	E27	05-MAR-2014
19	LPR 22	Hotel Room Tax	474468.RA.CM.01	E27	05-MAR-2014
6	LPR 22	Project Allowance	474468.RA.CM.01	E27	05-MAR-2014
tal for 05-MAR-2014 21				·	
	I DD 00	111.1.1	[474400 DA 014 04	IE07	00 1415 0044
13	LPR 22	Hotel	474468.RA.CM.01	E27	06-MAR-2014
19	LPR 22	Hotel Room Tax	474468.RA.CM.01	E27	06-MAR-2014
<u>6</u>	LPR 22	Project Allowance	474468.RA.CM.01	E27	06-MAR-2014
tal for 06-MAR-2014 21					
1;	LPR 22	Hotel	474468.RA.CM.01	E27	07-MAR-2014
19	LPR 22	Hotel Room Tax	474468,RA.CM.01	E27	07-MAR-2014
6	LPR 22	Project Allowance	474468.RA.CM.01	E27	07-MAR-2014
tal for 07-MAR-2014 2	1	<del></del>			
41	ILDD 99	illetel	474468.RA.CM.01	E27	NO MAD 2014
1:	LPR 22	Hotel		<del></del>	08-MAR-2014
1!	LPR 22	Hotel Room Tax	474468.RA.CM.01	E27	08-MAR-2014
<u>6</u>	LPR 22	Project Allowance	474468.RA.CM.01	E27	08-MAR-2014
tal for 08-MAR-2014 $2^{\circ}$					

Gary Foster

Michael Holsinger

APPROVED BY

SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security



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Name & Address

HOLSINGER, MICHAEL 201 W. MADISON ST. BOX 90

KIRKLIN, IN 46050 บร

Suite Arrival Date Departure Date

2/9/2014 2/10/2014

Adult/Child Room Rate

1/0 132.00

RATE PLAN S-GV HH# 161764605 DIAMOND S-GV\* AL: CAR:

HILTON

**HHONORS** 

**CONFIRMATION NUMBER: 83834869** 

3/8/2014

DATE

2/10/2014

2/10/2014

2/10/2014

PAGE

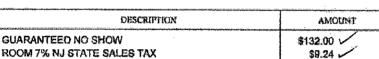
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REFERENCE

469213

469213

469214



(\$141.24) \*\*BALANCE \*\* \$0.00

EXPENSE REPORT SUMMARY 02/10/14 00:00:00 STAY TOTAL

VS \*8178

**ROOM & TAX** \$141,24 DAILY TOTAL \$141.24

\$141.24

\$141.24

DATE OF CHARGE FOLIO NO/CHECK NO 2/4/14 123266 Α

ACCOUNT NO VS \*8178

ALPHA GROWN AND A STATE

CARD MEMBER NAME HOLSINGER, MICHAEL

ESTABLISHMENT NO. & LOCATION EXPLICATION AGES TO TRANSMIT TO CARD HOUSE FOR PAYMENT

"A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor smoking areas."

PERIMPERE MENUR TRYKEN PERCENTEN DER CARD STALL MOU DE REVELD OR RETURNED KAR A CLEH REMEST.

DITTAL AUTHORIZATION 053462 PURCHASES & SERVICIIS TAXES TIPS & MISC. TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

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HOME

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Name & Address

HOLSINGER, MICHAEL 201 W. MADISON ST. BOX 90

**KIRKLIN, IN 46050** us

Suite Amival Date Departure Date

414/KSTN 2/16/2014 3/31/2014

1:50:00AM

Adult/Child Room Rate

RATE PLAN S-GVC HH# 181764605 DIAMOND AL: CAR:

Fosio

CONFIRMATION NUMBER: 87780512

3/18/2014 PAGE 1

DATE	REFERENCE	DESCRIPTION		AMOUNT	
2/16/2014 2/16/2014 2/16/2014 2/16/2014 2/17/2014	470645 470645 470645 470645 470821	GUEST ROOM ROOM 5% OCCUPANCY TX ROOM 9% MUNICIPAL OCC TX ROOM 7% NJ STATE SALES TAX GUEST ROOM		\$132.00 \$6.60 \$3.98 \$9.24 \$132.00	encestr eventual.
2/17/2014 2/17/2014 2/17/2014 2/18/2014 2/18/2014	470821 470821 470821 470975 470975	ROOM 5% OCCUPANCY TX ROOM 3% MUNICIPAL OCC TX ROOM 7% NJ STATE SALES TAX MOVIE NJ STATE SALES TX		\$6,60 \$3,96 \$9,24 \$17,99 \$1,26	CONRAD
2/18/2014 2/18/2014 2/18/2014 2/18/2014	471067 471067 471067 471067	GUEST ROOM ROOM 5% OCCUPANCY TX ROOM 3% MUNICIPAL OCC TX ROOM 7% NJ STATE SALES TAX		\$132.00 \$6.60 \$3.98 \$9.24	Hilton
2/19/2014 . 2/19/2014 2/19/2014 2/19/2014 2/20/2014	471387 471387 471387 471387 471657	ROOM 5% OCCUPANCY TX ROOM 3% MUNICIPAL OCC TX ROOM 7% NJ STATE SALES TAX GUEST ROOM	P. Control	\$132.00 \$6.60 \$53.96 \$9.24 \$132.00	ndinka D
2/20/2014 2/20/2014 2/20/2014	471657 471657 471657	ROOM 5% OCCUPANCY TX ROOM 3% MUNICIPAL OCC TX ROOM 7% NJ STATE SALES TAX	The second secon	\$6.60° \$3.96 \$9.24	<b>:</b>
					M. (Marken 1811),
ACCOUNT NO.			DATE OF CHARGE	FOLIONOÆHECK NO. 125765	Janesen) A
CARD MEMBER NA	AME.		AUTHORIZATION	PATTAL	Inchesoco Carinas
non-smak	up to 250 USD v ling room, Pleas	vill be assessed for smoking in a eask the Front Desk for locations of	PURCHASES & SERV	VICES	HOMEE
designate	d autdoor smak	ing areas."	TIPS & MISC.	2	Total
A CONTRACT ANTONIA	IAVKIS PJELIKALI EN	hius card hiall hat he resced as returnal for a calh refuns	TOTALAMOUNT	U,UU DUE UPON RECEIPT	GO Hilton Gerna Vacations



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HOLSINGER, MICHAEL 201 W. MADISON ST. BOX 90

KIRKLIN, IN 46050 US Suite Arrivat Date Departure Date

414/KSTN 2/16/2014 3/31/2014

1:50:00AM

Adult/Child Room Rate

1/0 132.00

RATE PLAN S-GVC HH#161764605 DIAMOND AL: CAR: Fosio

**CONFIRMATION NUMBER: 87780512** 

3/18/2014 PAGE :

HITONORS

	AMOUNT		DESCRIPTION	REFERENCE	DATE
W	\$132,00		GUESTROOM	471885	2/21/2014
•	\$6.60		ROOM 5% OCCUPANCY TX	471885	2/21/2014
Walcoff Archa Amara	\$3,96		ROOM 3% MUNICIPAL OCC TX	471885	2/21/2014
PARTICIPAL 1	\$9.24		ROOM 7% NJ STATE SALES TAX	471885	2/21/2014
	\$132.00		GUEST ROOM	472067	2/22/2014
	\$6.60		ROOM 5% OCCUPANCY TX	472067	2/22/2014
CONTAC	\$3.96		ROOM 3% MUNICIPAL OCC TX	472067	2/22/2014
Abdate 7 24 To blue	59.24		ROOM 7% NJ STATE SALES TAX	472067	2/22/2014
	1,081,85)	/0+	VS *8178	472162	2/23/2014
	517.99	(4)	MOVIE	472208	2/23/2014
	\$1.25		NJ STATE SALES TX	472206	2/23/2014
, go	\$132.00		GUEST ROOM	472273	2/23/2014
Hilton			ROOM 5% OCCUPANCY TX	472273	2/23/2014
	\$6,60		ROOM 3% MUNICIPAL OCC TX	472273	2/23/2014
	53.96		ROOM 7% NJ STATE SALES TAX	472273	2/23/2014
(B)	\$9.24		GUEST ROOM	472595	2/24/2014
LAVMETULE	\$132.00			472595	1/24/2014 1/24/2014
St. 461 12	\$6.607		ROOM 5% OCCUPANCY TX		
	\$3,96 >		ROOM 3% MUNICIPAL OCC TX	472595	2/24/2014
	\$9.24		ROOM 7% NJ STATE SALES TAX	472595	2/24/2014
8	\$132.00		GUESTROOM	472854	2/25/2014
4851893	\$8.60		ROOM 5% OCCUPANCY TX	472854	2/25/2014
84444	\$3.96 \ H		ROOM 3% MUNICIPAL OCC TX	472854	2/25/2014
	\$9.24		ROOM 7% NJ STATE SALES TAX	472854	2/25/2014
	S132.00 🛫		GUEST ROOM	473101	2/26/2014
Madenin	\$6.60 (	State of the state	ROOM 5% OCCUPANCY TX	473101	2/26/2014
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*******					31.21.22
	'	Tips & Misc.			
G) Hilian	U,UU	TOTALANOUNT	İ		



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THE SECRETARY OF THE SECRETARY SECRETARY SECRETARY

HOLSINGER, MICHAEL 201 W. MADISON ST. BOX 90

KIRKLIN, IN 46050 US

Suite 414/KSTN Arrival Date 2/16/2014 Departure Date 3/31/2014

1:50:00AM

Adult/Child Room Rate

1/0

RATE PLAN S-GVC HH#161764605 DIAMOND AL: CAR:

Fosio

**CONFIRMATION NUMBER: 87780512** 

3/18/2014 PAGE 3

DATE	REFERENCE	DESCRIPTION		AMOUNT		
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			TPS & NUSC,			



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KIRKLIN, IN 46050

Suite 414/KSTN Arrival Date 2/16/2014 Departure Date 3/31/2014

1:50:00AM

Adult/Child Room Rate

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PAYMENT DUE UPON RECEIFT

RATE PLAN S-GVC HH#161764605 DIAMOND AL: CAR:

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CONFIRMATION NUMBER: 87780512

3/18/2014 PAGE 4

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DATE	REFERENCE	DESCRIPTION		NOMA	П		
/4/2014	474585	ROOM 3% MUNICIPAL OCC TX		\$3.96 (	L.		W
1/4/2014	474585	ROOM 7% NJ STATE SALES TAX		\$9,24	r		144 140000
/5/2014	474799	GUEST ROOM		\$132,00	•		94/24/V
/5/2014	474799	ROOM 5% OCCUPANCY TX		\$8,60/			क्षक हुई लेखन
/5/2014	474799	room 3% municipal occ TX		\$3.96			
/5/2014	474799	ROOM 7% NJ STATE SALES TAX		\$9.24			
/6/2014	475045	GUESTROOM		\$132,00 🗸	· ;		CONRAD
/6/2014	475045	ROOM 5% OCCUPANCY TX		\$6,60	!		Santon deutidete.
/6/2014	475045	ROOM 3% MUNICIPAL OCC TX		\$3,96	part .		
/6/2014	475045	ROOM 7% NJ STATE SALES TAX		\$9,24			
<i>171</i> 2014	475292	GUESTROOM		\$132,00	·		Ø)
<i>[7]</i> 2014	475292	ROOM 5% OCCUPANCY TX		\$6,607			Hillion
/7/2014	475292	ROOM 3% MUNICIPAL OCC TX		\$3.96			AMANA START
<i>171</i> 2014	475292	ROOM 7% NJ STATE SALES TAX		\$9.24			
/8/2014	475529	GUESTROOM		S132.00 **			.en\
/8/2014	475529	ROOM 5% OCCUPANCY TX		\$6.60/			(A)
/8/2014	475529	ROOM 3% MUNICIPAL OCC TX		\$3.96 <sup>\</sup>			DESIGNATION
/8/2014	475529	ROOM 7% NJ STATE SALES TAX		\$9.24			
9/2014	475613	VS *8178		(\$1,062.60)			
9/2014	475724	GUEST ROOM		\$132,00			<u> </u>
9/2014	475724	ROOM 5% OCCUPANCY TX		\$6.60		·	524 100101
19/2014	475724	ROOM 3% MUNICIPAL OCC TX		\$3,96			5 C E T É T
/9/2014	475724	ROOM 7% NJ STATE SALES TAX		\$9.24			
10/2014	475944	GUEST ROOM		\$132.00			
10/2014	475944	ROOM 5% OCCUPANCY TX		\$6.60			Meiros int
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HALL MUCH SERN	YKES PUXENASID ON DE	CAND MALL BUT BE ALMED UR REPORTED FOR A CASH REPURC	Lacron La	NIIF (IPAN DECELO			Grand Vacations

#### Temporary Project Assignment Agreement mployee Gent AA800082885 Original/Mobilization - Start Date: 19-Aug-13 Project Number: 474468.8à CM 01 Employee Name: Michael Holsinger Demobilization - End Date: 25-Apr-14 Project Name: LPR RM 10 9 UPLOAD Employee Office Location Code: IND Total Assignment Cost: Project Manager: Gary Foster 82,465 State Tax Uplift: Yes Total Tax Assistance: Short Term Domestic Assignment City/Local Tax Uplift: Yes Revision Number: ne Assignment Office Location Code; NWK ederal Project: No Revision Effective Date: 1 Mar-14 Assignment State: NJ

Project Manager - Additional Requirements/Notes

Hotel tax of \$15% added in "Other" \$18/day under "Assignment Accommodations. Fuel and rental car to be expensed per receipts and must be attached to expense reports. Meals to be expensed at \$61/day for days corked; no receipts required. Rental car and fuel for will be reimbursed as actuals.

EmployeeConnect - TDA Consultant - Additional Requirements/Notes

Home trips every 2 weeks at discretion of PM. This revision is to extend the TDA to 4/25/14.

BASIS: \* Allowance/Per Dien: - a lump sum amount allotted for the particular purpose. Independent of or in advance of actual expenses \* Expense - an amount based on the actual cost incurred.

METHOD: \* Payroll - amount received through payroll to appear on the pay check/ pay stub \* ETS - amounts provided based on submission and reimbursement through the Expense system/ETS.

FREQUENCY: \* Per Occurrence - submit expenses as bills, receipts are received as convenient within 90 days. One Time - A single payment made one. Monthly - Once each month, BLWeekin-Every two weeks. AMOUNT: • The amount to be paid not based on actual expense

LAXIMUM: • Excenses incurred based on actual should be less to

Mobilization (To Assignment)	Basis	Method	Frequency	Amouat	Maximum	Refmbursement Notes
Tronsportation: Air	Expense	EIE'	One Tone	\$ .	\$ 750	Submit Actual Expense via ETS: Attack TDA Agreement and Receipt.
Lodging - Per Day: \$132 - Travel Day(s): 2	Expense:	EIS	OpeTime	\$	\$ 264	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Ber Day: \$61 - Travel Day(s): 2	Expense	ĘTS:	Qne.Time	\$ -	§: 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Moving Personal Items	N/A	N/A	N/A	Ñ/Å	N/A	the second secon
Mobilization Allowance (Gross \$ - Refore Taxes)	N/A.	N/A	N/A	tt/A;	. N/A	The same of the sa
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	.N/A:	
Demobilization (Réturning Home)	Başis	Method	Frequency	Amount.	Maximum	Reimbursement Notes
Transportation: Air	Priperise.	`ET\$:	Dine Time	\$	\$ 750	Submit Actual Expense via ETS - Altach TDA Agreement and Receipt
Longing - Per Day: \$132 - Travel Day(s); 2	Expense	ers	One Time	8	\$ 264	Sulfmilt Actual Expense via ETS = Attach TDA Agreement and Receipt
Meals & incidentals - Per Day; \$61 Travel Day(s): Z	Expanse	ETS:	One Time	\$ -	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Moving Personal Items	NVA	N/A	N/A	N/A	Ñ/A	<del>andre gerene ge</del>
Demobilization Allowance (Gross \$\`_Before Taxes)	NVA	N/A	N/A	N/A	N/A	
Dependent Transportation: N/A	N/A	tv/a	N/A	N/A	N/A	
Assignment Accommodations	ziest	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation - Alc - 1, Trip Home Every 2 Week(s)	Expense	ens:	Per Occurrence	-8-	\$ 750	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Commute Work - Rental-Per Day; \$60	Expense	ETS.	Per Occurrence	\$ -	\$ 60	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Todging - Per Day: \$192	Expense	EIS	Per octumence	<b>S</b> . =-	Ş 132	Submit Actual Expense via ETS Attach TDA Agreement and Receipt
Weals & Incidentals - Per Day: \$61	Expense:	EIS	Per Documence	\$` -	\$ 61	Submile Actual Expense via ETS - Attach TDA Agreement and Receipt
Other (Parking, Tolls) - Dallyi \$20	Expense	eis	Per Occurrence	\$' -	\$ 20	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Agent of Marcon (1986) 1. Sec. 27 Control of the Co						
State and/or Local Tax Assistance	N/A	N/A.	N/A:	N/A	N/A:	
EmployeeConnect - TDA Consultant Approval		Date:	26-Feb-14	Signature:	Heather Shindell	bawer (per electronic signature)
Project Manager/Designee Approval		Daté:	2/26/14	Signaturo:	agus,	Chorta
Employee Acknowledgement		Date:	2/76/1	7 Signature:	Mother	

Upon agreement with the assignment. New Jersey will become your taying/work state, on the next payroll effective date. You may be subject to state and local income tax withholdings from New Jersey, as well as you home states (based on your home state regulations). We recommend that you consult your personal tax advisor if you have questions on how this temporary assignment will impact your taxes. Additional information and tax forms can be found on the Virtual Office | Pay & Time | Payroll Tax information | Making Tax Changes.

Medical Plan Coverage: While on this temporary assignment, your current medical plan coverage may be affected. Your current plan may not be the bust fit for your family needs, or in some cases, your medical plan coverage may no longer be available. For example, if you are enrolled in an HMO plan, you may be limited to Emergency only care while on this TDA. Some HMOs may not provide any out-of network coverage, for specific details, please contact the Customer Service number on your ID card. If your medical plan is no longer available, you may elect to change your medical plan. Please contact Employee Connect at (877) 586-4411 or extension 64411 regarding your beholits choices. All changes to your medical plan must be made within 30 days of your assignment effective date.

Rollby 802-AT-WILL DISCLAIMER POLICY: It is CHZM HILL's policy that all employees are "at-will" employees. Consequently, while CHZM HILL values each of its employees and wishes each employee success, amployment at CH2M HILL is a sterminable at will relationship of an indefinite duration. In other words, the employment of each employee with the company is not subject to a contract of employment restricting the employee for the company's freedom to end the employment relationship, is of an indefinite duration, and is in all respects terminable "at will." This means that the employee, or the company, may at any time, with or without cause, without notice, for any lawful reason or for no reason et all, and with or without procedural formality, end the employer's employment. As an "at will" employer, the company retains the righ at all dines to change any aspects of an employee's amployment (including an employee's job responsibilities, job location, and pay and benefits) or any aspect of company policies, practices, practices, benefits ation, management processes, handbooks, manuals, guides, or other firm communications (written or verbal). The preceding are not contracts (express or implied) or guarantees or commitments or any particular kind of treatment, management process, benefit, or practice. Only Designated Officials Can Alter Relationship: The "at will" nature of the employment relationship cannot be changed except in writing; signed by both the employee and two designated officials of the company: (1) the appropriate Business Group President or higher level, and (2) the Business Group's Strategic Human Resource Director. Employees should understand that commitments to the contrary (either written or verbal) made by any other individuals are not authorized, cannot be relied upon by the employes, and are void.

ou elect to resign or voluntarily terminate the assignment prior to notification from the firm that your assignment is complete, or if you are involuntarily terminated due to a violation of firm policy or policies. demobilization assistance will not be provided.

## CH2MHILL

#### **EXPENSE REPORT**

Employee Nam	Δ	Holsinger,	Sumn		···.	
		Michael/HOB	Expe	nse Report Total	1,489.60	
Employee Num		AAB00082885	Amo	unt Due to Company	.00.	
Company/SubC	Сотрал	•	Amo	unt Due to Credit Card	1,062.60	
Through Date		19-MAR-2014	Amo	unt Due to Employee	427.00	
Tracking Numb	er	ER01482137	Amo	unt Applied to Credit Ca	ord .00	
Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amoun
09-MAR-2014	E27	474468.RA.CM.01	Hotel	LPR 24		132.00
09-MAR-2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR 24		19.80
09-MAR-2014	E27	474468.RA.CM.01	Project Allowance	LPR 24	Total for 09-MAR-2014	61.00 212.80
10-MAR-2014	E27	474468.RA.CM.01	Hotel	LPR 24		132.00
10-MAR-2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR 24		19.80
10-MAR-2014	E27	474468.RA.CM.01	Project Allowance	LPR 24	_	61.00
			-		Total for 10-MAR-2014	212.80
11-MAR-2014	E27	474468.RA.CM.01	Hotel	LPR 24	1	132.00
11-MAR-2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR 24	1	19.80
11-MAR-2014	E27	474468.RA.CM.01	Project Allowance	LPR 24	1	61.00
- · · · · · · · · · · · · · · · · · · ·		•			Total for 11-MAR-2014	212.80
12-MAR-2014	E27	474468.RA.CM.01	Hotel	LPR 24	1	132.00
12-MAR-2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR 24	-	19.80
12-MAR-2014	E27	474468.RA.CM.01	Project Allowance	LPR 24		61.00
	,	11 11001111101	i rajasti ilibirarios	LI IVET	Total for 12-MAR-2014	212.80
13-MAR-2014	E27	474468.RA.CM.01	Hotel	LPR 24	1	132.00
13-MAR-2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR 24	-	19.80
13-MAR-2014	E27	474468.RA.CM.01	Project Allowance	LPR 24	1	61.00
		<i>ž</i>		,	Total for 13-MAR-2014	212.80
14-MAR-2014	E27	474468.RA.CM.01	Hotel	LPR 24	1	132.00
14-MAR-2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR 24	-	19.80
14-MAR-2014	E27	474468.RA.CM.01	Project Allowance	LPR 24	-	61.00
			;j meranee	<u>,, ; · · - · · </u>	 Total for 14-MAR-2014	212.80
45 MAD 0044	icoz	1474400 D. 01401	<b>*</b>	1,000		
15-MAR-2014	E27	474468.RA.CM.01	Hotel	LPR 24	-	132.00
15-MAR-2014	E27	474468.RA.CM.01	Hotel Room Tax	LPR 24	_	19.80
15-MAR-2014	E27	474468.RA.CM.01	Project Allowance	LPR 24		61.00
					Total for 15-MAR-2014	212.80
				1.4.	,, <u>, i,, ,</u> ,	

APPROVED BY

SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security



125 Route 17 South • East Rutherford, NJ 07073 Phone (201) 460-9030 • Fax (201) 460-9031 Reservations www.homewoodsuites.com or 1-800-CALL-HOME @

Name & Address

HOLSINGER, MICHAEL 201 W. MADISON ST. BOX 90

KIRKLIN, IN 46050 US

Suite 414/KSTN Arrival Date 2/16/2014 Departure Date 3/31/2014

1:50:00AM

Adult/Child Room Rate

1/0

PAYMENT DUE UPON RECEIPT

RATE PLAN S-GVC HH#161764605 DIAMOND AL: CAR:

Fosio

CONFIRMATION NUMBER: 87780512

3/18/2014 PAGE 4 HHONORS

DATE	REFERENCE	DESCRIPTION		AMOUNT	***************************************	}	
3/4/2014 3/4/2014 3/5/2014 3/5/2014 3/5/2014 3/5/2014 3/6/2014 3/6/2014 3/6/2014 3/7/2014 3/7/2014 3/7/2014 3/8/2014 3/8/2014 3/8/2014 3/8/2014 3/8/2014 3/9/2014 3/9/2014	REFERENCE  474585 474585 474585 474799 474799 474799 475045 475045 475045 475045 475292 475292 475292 475292 475529 475529 475529 475529 475529 475529 475529 475529 475529 475529 475529 475524 475724	DESCRIPTION  ROOM 3% MUNICIPAL OCC TX ROOM 7% NJ STATE SALES TAX GUEST ROOM ROOM 5% OCCUPANCY TX ROOM 3% MUNICIPAL OCC TX ROOM 7% NJ STATE SALES TAX GUEST ROOM ROOM 5% OCCUPANCY TX ROOM 3% MUNICIPAL OCC TX ROOM 3% MUNICIPAL OCC TX ROOM 7% NJ STATE SALES TAX GUEST ROOM ROOM 5% OCCUPANCY TX ROOM 3% MUNICIPAL OCC TX ROOM 7% NJ STATE SALES TAX GUEST ROOM ROOM 5% OCCUPANCY TX ROOM 3% MUNICIPAL OCC TX ROOM 3% MUNICIPAL OCC TX ROOM 3% MUNICIPAL OCC TX ROOM 5% OCCUPANCY TX VS '8178 GUEST ROOM ROOM 5% OCCUPANCY TX		\$3,96 \$9,24 \$132,00 \$6,60 \$3,96 \$9,24 \$132,00 \$6,60 \$3,96 \$9,24 \$132,00 \$6,60 \$3,98 \$9,24 \$132,00 \$6,60 \$3,96 \$3,96 \$3		CONT.	IAD
3/9/2014 3/9/2014 3/10/2014 3/10/2014	475724 475724 475944 475944	ROOM 3% MUNICIPAL OCC TX ROOM 7% NJ STATE SALES TAX GUEST ROOM ROOM 5% OCCUPANCY TX		\$3.96 \$9.24 \$132.00 \$6.60	,	SE COUNTY SE COUNTY SE SE SE SE SE SE  49	
ACCOUNT NO.			DATE OF CHARGE	FOLIO NO /CHEC 1257		Herips.	<u>ब</u> ्च
CARD MEMBER NA	UNIE .		AUTHORIZATION		INITIAL	HOMEWA	305 1115 ******
ESTABLISHMENT I	p to 250 USD wil	ENAMERHANT AGEES TO TEACHINETIC CARD HERCE FOR PATKENT De assessed for smoking in a	Purchases & Serv	ICES			
non-smokl	ing room. Please I outdoor smoking	ask the Front Desk for locations of	TAXES TIPS & MISC.			HOWE	E
ř			10.2 % WI2C	0.00			
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Name & Address

HOLSINGER, MICHAEL 201 W. MADISON ST. BOX 90

KIRKLIN, IN 46050 US

Suite 414/KSTN Arrival Date 2/18/2014 Departure Date 3/31/2014

1:50:00AM

Adult/Child Room Rate

1/0 132.00

RATE PLAN S-GVC HH# 161764605 DIAMOND AL: CAR:

Folio

CONFIRMATION NUMBER: 87780512

3/18/2014 PAGE 5

DATE	REFERENCE	DESCRIPTION		AMOUNT	
3/10/2014	475944	ROOM 3% MUNICIPAL OCC TX		\$3.96	***
3/10/2014	475944	ROOM 7% NJ STATE SALES TAX	1	59.24	W.
3/11/2014	476178	GUEST ROOM	İ	\$132.00 V	\$264 ti ##PD A
3/11/2014	476178	ROOM 5% OCCUPANCY TX	1	\$8,607	345.42 ft.m2
3/11/2014	476178	ROOM 3% MUNICIPAL OCC TX		\$3.96	
3/11/2014	476178	ROOM 7% NJ STATE SALES TAX		59,24	
3/12/2014	476426	GUESTROOM		\$132.00	CONRAD
3/12/2014	476426	ROOM 5% OCCUPANCY TX		\$6,600	Every C 451404lis
3/12/2014	476426	ROOM 3% MUNICIPAL OCC TX		\$3.96	
3/12/2014	476426	ROOM 7% NJ STATE SALES TAX		\$9.24	
3/13/2014	476691	GUESTROOM	I	\$132.00	<b>D</b>
3/13/2014	476691	ROOM 5% OCCUPANCY TX	1	\$6.60 )	Hillian
3/13/2014	476691	ROOM 3% MUNICIPAL OCC TX		\$3.98 >	a word to fam.
3/13/2014	476691	ROOM 7% NJ STATE SALES TAX	I	\$9.24	
3/14/2014	476955	GUEST ROOM		\$132,00	.93°\
3/14/2014	476955	ROOM 5% OCCUPANCY TX		\$6,607	49)
3/14/2014	476955	ROOM 3% MUNICIPAL OCC TX		\$3.98 <b>&gt;</b> ~	exchieter
3/14/2014	476955	ROOM 7% NJ STATE SALES TAX		\$9.24	
3/15/2014	477162	GUEST ROOM		5132.00	
3/15/2014	477162	ROOM 5% OCCUPANCY TX		\$6.60 ")	
3/15/2014	477162	ROOM 3% MUNICIPAL OCC TX		\$3.96 & 🗸	### ********
3/15/2014	477162	ROOM 7% NJ STATE SALES TAX		\$9.24 )	151744
3/16/2014	477243	VS *8178		(\$1,062.60)	
3/16/2014	477349	GUESTROOM		\$132.00	
3/16/2014	477349	ROOM 5% OCCUPANCY TX		\$8,60	Mandalar
					TERMINALISM
			•		[January]
CCOUNT NO.	4		DATE OF CHARGE	folio no acheck no.	
				125765	A
'ARD MEMBER N	ME		AUTHORIZATION	INITIAL	FRINGENCE STORES
ESTABLISIO (ENT.)	NO A LOCATION	CONTRA MORRISHM ORACIT THEFACT OF ALLEGA TRINGH MALES	PURCIUSES & SER	Vices L	
"A fee of u	ip to 250 USO w	ill be assessed for smoking in a			
	ing room. Pleas d outdoor smoki	e ask the Front Desk for locations of ng areas."	TAXES		HOWES
			TIPS & MISC.		
			TOTALAMOUNT	0.00	) Illian
	AVELE PURCHASED ON		1		Grand Vacations

P-Card Report

**Employee Name** 

Weller, Roy/HOB

**Employee Number** Company/SubCompany CCI00033677 CCI/CCI

Through Date

09-MAR-2014

**Tracking Number** 

PR01473349

Transaction Date

Project #

Expense Type

**Business Purpose** 

Merchant

Amount

04-MAR-2014 474468.RA.CM.01 Project Vehicle - Maintenance Battery Jump Starter / CH Boat AUTOZONE #1129 112.33

John Romie

Roy Weller

APPROVED BY

SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security



\*1 ! 2 9: 7 4 5: 0 9 3 0 3: 0 4 1 4 \*
Schunch, Juho Start-Save \$40 on a Schunacher Juho Starter with Inverter & Cenor essor
Deal 50007; Total Savings

Take a survey for a chance to win \$10000 at www.autozonecares.com; or by calling 1-800-598-8343.

No purchase necessary. Ends 05/31/14.

I subject to full officials rules ar www.autozonecares.com

Ref No: 1129-745093-140304-4



P-Card Report

Employee Name Employee Number Weller, Roy/HOB

Company/SubCompany

CCI00033677 CCI/CCI

Through Date

16-MAR-2014

Tracking Number

PR01478783

Transaction Date	Project#	Expense Type	Business Purpose	Merchant	Amount
11-MAR- 2014	474468.RA.CM.01	Equipment-ivon-	Replacement boat top for the CH2MHILL boat on the LPR. Original destroyed by the winter weather, ice, snow and wind.	CARVER INDUSTRIES	250.00

**Gary Foster** 

**Roy Weller** 

**APPROVED BY** 

SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

### Sales Order

Carver Industries P.O. Box 399 Landrum, SC 29356 USA

Telephone: 864-457-5820

### Tuesday

Request Date: 03/18/14

Sales Order No. 443864:

Customer No. MISC

BILTO
CH2M HILL WAREHOUSE/ ROY WELLER
I MADISON STREET
BUILDING F
EAST RUTHERFORD, NI 07073
USA

LPR Pand 03-1614

Ship To CH2M HILL WAREHOUSE/ROY WELLER I MADISON STREET BUILDING F

Order Total

EAST RUTHERFORD, NJ 07073

- Telephone: 707-853-9425

Order Date		ship V		FOB	Customer PO Num	ber	Paym	ent Method
3/11/2014_		GRO			WELLER		check	
	ntered By			Salesperson	Ordered By		Resa	le Number
	NISE PRICE	\$			CUSTOMER			
Order Open Tax Quantity Quantity		Open Quantity Tax Liem Number / Description			Unit Price	Extended Price		
3 BOW			A5475UB 3 BOW 54 FOREST	(SS) 175U W/BOOT ACRYLIC	U of M.; EACH	The state of the s	CARVER 212 N L LANDRUM 864-4	Price 250.00  1NOUSTRIES YLES AVE SC 29356-1214 57-5820  ALE
			Replication to	DWD CEMENT BOOT. CH BOOT.	over/top Ougual y snow & wa	Batch 63/11/ AVS APPE Tracc VISA	) # 083 14 N C CODE 032 I: 1	REF#:= 00000001 13:34:38 GV-V2: M
			China and a		2 to see a second of second	eriten ki	APPR	OVED
Print D Print T Page	me 04:54:	52 PM	A	nount Shipped Open Order	0,00 250.00			YOU ER COPY



#### **EXPENSE REPORT**

Weller,	Summary	
Employee Name Roy/HOB	Expense Report Total	60.68
Employee Number CCI00033677	Amount Due to Company	.00
Company/SubCompany CCI/CCI	Amount Due to Credit Card	60.68
Through Date 02-MAR-	Amount Due to Employee	.00.
2014	Amount Applied to Credit Card	.00
Tracking Number ER01467374		

Transaction Date	Loc. Code	Project#	Expense Type	Business Purpose	Ticket#	Amount	_
17-JAN-2014	STD	474468.RA.CM.01	Auto - Gas	Lower Passaic River A 030214		29.68	
					Total for 17-JAN-2014	29.68	•

stal for 17-JAN-2014 29.68

22-FEB-2014	STD	474468.RA.CM.01	Auto - Gas	Lower Passaic River A 030214		31.00	7
·		· ·		h	Total for 22 EED 2014	21.00	

**Gary Foster** 

Roy Weller

APPROVED BY

SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security



# Lost Receipt Certification

If you lost a receipt for a business expenditure or do not have information below about the expenditure. Sign the form and o supervisor. Attach the completed form to your expense report report.	Andrew Market Company of the Company			
Thereby certify that I spent \$ 29.68 on (date)	17 Oan	2014		
for (expenditure) gas / Truck				
I do not have the original receipt for the following reason:				42, 22, 22, 23
1007 in the waser.			XXON EXPRE	
			ERTBAS, IN 98161	
			ST RUT, HJ /22/2014 23	17439403
			:42:52 PM	To the second se
		VIS Wel	LER/ROY H	
		I NU	01CE PGA78 H 044998	26
		Sup	P# 3 Peme CB CE/GAL	7.753 <b>6</b> 3.990
		FUE	L TOTAL &	31.00
		CREI		31.00
				01.8N
Imployee Name: Koy HNelles				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
imployee Signature: Lyny Hheller	Date:	123/2	2014	
$\sim 10^{-1}$				
upervisor Signature: A Solly	Dates 4	nili	()	
	Date: 62	2016		
		12.		
LPRA	030214	2		And the second s

19.80

## **O** CH2MHILL

#### **EXPENSE REPORT**

Employee Nan	ne	Weller,		ımm			
		Roy/HOB		-	nse Report Total	1,489.60	
Employee Nur		CCI00033677	1		int Due to Company	.00	
Company/Sub		•	Amount Due to Credit Card		ınt Due to Credit Card	1,062.60	
Through Date		01-MAR-			int Due to Employee	427.00	
Tracking Num	ber	2014 ER01467371	Α	mou	unt Applied to Credit Card	.00.	
Transaction Date	Loc.	I Project II	Expense Type	pe	Business Purpose	Ticket #	Amount
	STD	474468.RA.CM.01	Hotel		Lower Passaic River 030214		132.00
10-FEB-2014	STD	474468.RA.CM.01	Hotel Room Ta	X	Lower Passaic River 030214		9.24
10-FEB-2014	STD	474468.RA.CM.01	Hotel		Lower Passaic River 030214	1	-132.00
10-FEB-2014	STD	474468.RA.CM.01	Hotel Room Ta	ıχ	Lower Passaic River 030214		-9.24
	1	-			•	Total for 10-FEB-2014	.00
						Total for 11-FEB-2014	.00
						Total 101 11-1 EB-2014	.00
18-FEB-2014	STD	474468.RA.CM.01	Hotel		Lower Passaic River 030214		132.00
ţ · · · · · · · · · · · · · · · · · · ·	STD	474468.RA.CM.01	Hotel Room Ta	X	Lower Passaic River 030214	1	19.80
101282014	010	111 4400.1 0 COM.0 1	inoter (tooth Te		jeowor i doddio (War dode 14	Total for 18-FEB-2014	151.80
						_	
	STD	474468.RA.CM.01	Hotel		Lower Passaic River 030214		132.00
19-FEB-2014	STD	474468.RA.CM.01	Hotel Room Ta	lX	Lower Passaic River 030214		19.80 🗸
						Total for 19-FEB-2014	151.80
20-FEB-2014	STD	474468.RA.CM.01	Hotel		Lower Passaic River 030214	1	132.00 i
20-FEB-2014	STD	474468.RA.CM.01	Hotel Room Ta	ЭX	Lower Passaic River 030214	1	19.80
	<del></del>	· · · · · · · · · · · · · · · · · · ·	<u> </u>		,	Total for 20-FEB-2014	151.80
21-FEB-2014	STD	474468.RA.CM.01	Hotel		Lower Passaic River 030214		132.00
21-FEB-2014	STD	474468.RA.CM.01	Hotel Room Ta	ax	Lower Passaic River 030214	1	19.80 u
	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Total for 21-FEB-2014	151.80
22 EED 0044	le T	474460 DA ON C4	Hotol		l ower Possaia Divas 000044		420.00 ·
	STD	474468.RA.CM.01	Hotel Boom To		Lower Passaic River 030214	4	132.00
22-FEB-2014	STD	474468.RA.CM.01	Hotel Room Ta	ax	Lower Passaic River 030214	Total for 22-FEB-2014	19.80 ·
23-FEB-2014	STD	474468.RA.CM.01	Hotel		Lower Passaic River 030214		132.00
23-FEB-2014	STD	474468.RA.CM.01	Hotel Room Ta	ŧΧ	Lower Passaic River 030214		19.80 🗸
						Total for 23-FEB-2014	151.80
24-FEB-2014	STD	474468.RA.CM.01	Project Allowar	nce	Lower Passaic River 030214		61.00
		rNote: See attached TD	<del> </del>				
24-FEB-2014	STD	474468.RA.CM.01	Hotel		Lower Passaic River 030214		132.00
04 EED 0044	CTD	4744C0 DA CM 04	Illatel Deem Te		I amar Danasia Dinas 000044	7	10.00

24-FEB-2014 STD 474468.RA.CM.01 Hotel Room Tax Lower Passaic River 030214

Total for 24-FEB-2014 212.80

25-FEB-2014	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 030214		61.00 പ
					Total for 25-FEB-2014	61.00
26-FEB-2014	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 030214		61.00 -
	1			·	Total for 26-FEB-2014	61.00
27-FEB-2014	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 030214		61.00 ,
-					Total for 27-FEB-2014	61.00
28-FEB-2014	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 030214	]	61.00 .
	1				Total for 28-FEB-2014	61.00
01-MAR-2014	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 030214		61.00
					Total for 01-MAR-2014	
02-MAR-2014	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 030214		61.00 ~
			1 - 1		Total for 02-MAR-2014	···
Gary Foster				Roy Weller		
APPROVED B	3Y			SUBMITTED BY	_	

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

#### Temporary Project Assignment Agreement Employee Gen: CCl00033677 Original/Mobilization - Start Date:

Employee Name: Roy Weller Employee Office Location Code: BAO State Tax Uplift: Yes City/Local Tax Uplift: Yes

Federal Project: No

19-Aug-13 Demobilization - End Date: 25-Apr-14 Total Assignment Cost:

82,466 Total Tax Assistance: Revision Number ΛĒ Revision Effective Date:

Project Number: 474468 RA CM 01 Project Name: LPR RM 10.9 UPLOAD Project Manager: Gary Poster Short Term Domestic Assignment Assignment Office Location Code: NWK

Assignment State: NJ

1-Mar-14 Project Managor - Additional Requirements/No

Hotel tax of \$15% added in \*Other \$18/day Under \*Assignment Accommodations. Fuel and rental car to be expensed per receipts and must be attached to expense reports. Meals to be expensed at \$51/day for days vorked, no receipts required. Rental car and fuel for will be reimbursed as actuals.

EmployeeConnect - TDA Consultant - Additional Requirements/Notes

Home trips every 2 weeks at discretion of PM $^\circ$  This revision is to extend the TDA to 4/25/14.

BASISS \* Allowance/Per Diem - a lump sum amount allotted for the particular purpose, independent of or in advance of actual expenses \* Expense - an amount based on the actual cost. Inco METHOD: \* Payroll: amount received through payroll to appear on the pay theck / pay stub \* ETS - amounts provided based on submission and reimb FREQUENCY: \* Per Occurrence - submit expenses as bills, receipts are received as convenient within 90 days: One Time - A single payment made one. Monthly - Once each month. B. Weekly Every two weeks.

Mobilization (To Assignment)	Basis	Method	Fréquency	Amount	Maximum	
Transportation: Alc	Expense	;ets	One Time	/ <b>:</b>	\$ 750	Reimbursement Notes  Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$132 + Travel Day(s): 2	Expense	ETS.	One Tinte	\$	\$ 264	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61 - Travel Day(s): 2	Expense	igs.	One Time	Š .	\$ 122	Part of the second control of the second con
Moving Personal Items	N/A	N/A	N/A	N/A	N/A	Submit Actual Expense via ETS: Attach TDA Agreement and Receipt
Mobilization Allowance (Gross 5 - Before Taxes)	N/A	N/A	W/A	N/A	N/A	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	N/A	
Demobilization (Returning Home).	Basis	Method	Frequency	Amount	Maximum	
Transportation: Air	Expense	ETS .	One Time	S .	\$ 750	Rebil burgament Notes  Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$132 - Travel Day(s): 3	Expense	ers	Óne Tîme	8	\$ 264	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61 - Travel Day(s); 2	Expense	ers	One Time	<b>.</b>	\$ 122	The state of the s
Moving Personal items	N/A	N/A	N/A	N/A	N/A	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Demobilization Allowance (Gross \$ - Before Taxes)	N/A	⊃ N/A	N/A	N/A	N/A	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	N/A	
Assignment Accommodations	Basis	Method	Frequency	Amount	Maximom	Reimbursement Notes
Transportation - Air - 1 Trip Home Every 2 Week(s)	Expense	ETS	Per Occurrence		S. 750	Submit Actual Expense via ETS - Artach IDA Agreement and Receipt
Coromute Work - Rental - Per Day: \$60	Expense	EIS	Per Occurrence		\$ 50	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lödging - Per Day: \$132	Expertse	EYŞ	Per occurrence	<b>.</b>	\$ 132	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61	Expense	e ÆIS∽	Per Occulrrence	\$	\$7 61	Submit Actual Expense via FTS - Attach TDA Agreement and Receipt
Other (Parking, Tolls) - Daily: \$20	Expense	ETS	Per Occurrence		S 20	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
					<i>y</i> 20	A Agreement and Receipt
State and/or Local Tax Assistance	- NA	N/A	ŇA	N/A	N/A	
EmployeeConnect - TDA Consultant Approval		Dates	26-Feb-14	AND DESCRIPTION OF THE PARTY OF		bower (per electronic signature)
Project Manager/Designee Approval		Date:	2/11/14	Signature:	Har	7
Employee Acknowledgement			2/26/14	Signature:		HI TO THE RESERVE TO THE PARTY OF THE PARTY

Employee Acknowledgement

Date: 2/2//Y Signature: 5/00/00 Signature: 5 horne state (based on your home state regulations). We recommend that you consult your personal tax advisor if you have questions on how this temporary assignment will impact your taxes. Additional information and tax forms can be found on the Virtual Office (Pay & Time [Payroll Tax Information ] Making Tax Changes.

Readical Plan Coverage; While on this temporary assignment, your current medical plan coverage may be affected. Your current plan may not be the best fit for your family needs, or in some cases, your medical plan coverage may no longer be available. For example, if you are enrolled in an HMO plan, you may be limited to Emergency only care while on this TDA. Some HMOs may not provide any out-of network coverage, for specific datails, please contact the Customer Service number on your ID card. If your medical plan is no longer available, you may elect to cliange your medical plan, Please contact Employee Connect at (877) 586-4411 or extension 6441.1 regarding your benefits choices. All changes to your medical plan must be made within 30-days of your assignment effective date.

Policy 802-AT-WILL DISCLAIMER POLICY: It is CH2M HILL's policy that all employees are "as-will" employees. Consequently, while CH2M HILL values each of its employees and wishes each employee success, employment of CHZM Hill. is a "terminable at-will" relationship of an Indefinite duration. In other words, the employment of each employes with the company is not subject to a contract of employment restricting the employee's or the company's freedom to end the employment relationship, is of an indefinite duration, and is in all respects terminable "at will." This means that the employee, or the company, may at any time, with or Without cause, with or without notice, for any lawful reason or for no reason at all, and with or without procedural formality, end the employer's employment. As an "st will" employer, the company retains the right as all times to change any aspects of an employer's employment (including an employer's job responsibilities, job location, and pay and benefits) or any aspect of company polities, practices, procedures, benefits processes, handbooks, manuals, guides, or other firm communications (written or verbal). The preceding are not contracts (express or implicit) or guarantees or commitments of any particular kind of treatment, management process, benefit, or practice. Only Designated Officials Can After Relationship, The "at will" nature of the employment relationship cannot be changed except in writing, agned by both the employee and two designated officials of the company: (1) the appropriate Business Group President or higher level, and (2) the Business Group's Strategic Human Resource Director. Employees thould understand that commitments to the contrary (either written or verbal) made by any other individuals are not authorized, cannot be relied upon by the employee, and are void.

ou elect to resign or valuntarily terminate the assignment prior to notification from the first that your assignment is complete, or if you are involuntarily terminated due to a violation of litint policy or policies if the provided.

LPR 030214-1



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Name & Address

WELLER, ROY 5691 MESSING RD

VALLEY SPGS, CA 95252

Sulte 607/KSTN Arrival Date 2/18/2014 5 23(00PM Departure Date 3/26/2014

Adult/Child Room Rate

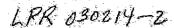
RATE PLAN S-GVT HH#962/36121 DIAMOND

CONFIRMATION NUMBER: 85728956

3/2/2014

PAGE 1

DATE	REFERENCE	DESCRIPTION		AMQUNT	- 1277年近日 - 1277年 -
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125-Route 17-South --- East Rutherford, NJ 07073 -- Phone (201) 460-9030 --- Fax (201) 460-9031 Reservations www.homewoodsuites.com on 1-800-CALL-HOME-®

Name & Address

WELLER, ROY 5691 MESSING RD

WALLEY SPGS, CA 95252 US

Suite 607/KSTN Arrival Date 2/18/2014 Departure Date 3/26/2014

5i23i00PM

Adult/Child Room Rate

RATE PLAN SGN HH#962736121 DIAMOND

CONFIRMATION NUMBER: 85728956

3/2/2014

PAGE

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DATE	REFERENCE	DESCRIPTION:		AMOUNT		
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non-smokin	g room. Please outdoor smokir	ask the Front Desk for locations of	TAXES TOTAL AMOUNT	0.00		HOMES.

LPR 030214-3



Name & Address

WELLER, ROY 5691 MESSING RD

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Suite Arrival Date Departure Date 2/10/2014 2/11/2014

Adult/Child Room Rate

RATE PLAN S-GVT HH#962736121 DIAMOND AL CAR:

-CONFIRMATION NUMBER: 87458877

LPR 030214-4

2/23/2014 PAGE

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DATE	REFERENCE	DESCRIPTION		AMOUNE	
2/11/2014 2/11/2014 2/11/2014	469413 -469413 -469414	GUARANTEED NO SHOW -ROOM 7% NJ STATE SALES TAX VS 28080		\$132,00 \$9,24 (\$141,24)	Waltedoni Associati Hastory
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ount no. VS *8080	e stand a stand of the second		DATE OF CHARGE	FÖLIONÖ, KHECK NÖ.	Hannon
			2/7/14	124450	XX.
MEMBER NAMI WELLER, RO	<u> </u>		AUTHORIZATION 072086	INTUAL)	1 FOMEWOOD
non-smoking	o 250 USD will room. Please a	establishment agrees to transmire to care ito their for favarent be assessed for smoking in a assessment besk for locations of	PURCHASES & SERVIO	ES	
designated o	uldoor smoking	areas.	TIPS & AGSC		HOMES
*. "	1	· · ·	TOTAL AMOUNT	-141,24	288 ·



Weller, Roy/HOB

### **EXPENSE REPORT**

Employee Name Weller,		Summary				
Empleyee No.	I	Roy/HOB		Report Total	1,489.60	
Employee Nur		CCI00033677		Oue to Company	.00	
Company/Sub	-	•		Due to Credit Card	1,062.60	
Through Date		08-MAR- 2014		Oue to Employee	427.00	
Tracking Num	hou	ER01473357	Amount A	Applied to Credit Card	.00.	
Hacking Num	nei	ER01473307				
Transaction	Loc.	1	***	1		i I
Date	Code	· Wrolpet #	Expense Type	Business Purpose	Ticket#	Amount
25-FEB-2014	STD	474468.RA.CM.01	Hotel	LPR 030914		132.00
25-FEB-2014	STD	474468.RA.CM.01	Hotel Room Tax	LPR 030914		19.80
<u> </u>	_ <del>'</del>	· <u> </u>		3	Total for 25-FEB-2014	151.80
	·			-		
26-FEB-2014	STD	474468.RA.CM.01	Hotel	LPR 030914		132.00
26-FEB-2014	STD	474468.RA.CM.01	Hotel Room Tax	LPR 030914		19.80
					Total for 26-FEB-2014	151.80
27-FEB-2014	STD	474468.RA.CM.01	Hotel	LPR 030914		132.00
27-FEB-2014	STD	474468.RA.CM.01	Hotel Room Tax	LPR 030914	-	19.80
	,	111111111111111111111111111111111111111	, rotor room rax	32, 11 000011	」 Total for 27-FEB-2014	151.80
, <del>-</del>						
28-FEB-2014	STD	474468.RA.CM.01	Hotel	LPR 030914		132.00
28-FEB-2014	STD	474468.RA.CM.01	Hotel Room Tax	LPR 030914	_	19.80 🗻
					Total for 28-FEB-2014	151.80
01-MAR-2014	STD	474468.RA.CM.01	Hotel	LPR 030914		132.00
01-MAR-2014	STD	474468.RA.CM.01	Hotel Room Tax	LPR 030914		19.80
OT WATER ZOTT	1010	+1 ++00.1 V 1.0   W 1.0	(Flotor Room Tax	JEI 11 030314	_l Total for 01-MAR-2014	151.80
02-MAR-2014	STD	474468.RA.CM.01	Hotel	LPR 030914		132.00 🗸
02-MAR-2014	STD	474468.RA.CM.01	Hotel Room Tax	LPR 030914		19.80
					Total for 02-MAR-2014	151.80
02 MAD 2014	eTD.	474469 DA CM 04	Drainat Allauran	I DD 020044	1	04.00
03-MAR-2014	STD * Useri	474468.RA.CM.01 Note: See attached TDA	Project Allowance	LPR 030914	_	61.00
03-MAR-2014	STD	474468.RA.CM.01	Hotel	LPR 030914		132.00
03-MAR-2014	STD	474468.RA.CM.01	Hotel Room Tax	LPR 030914	_	19.80
00 1111 117 2011	1012	117 1100.10 1.011.01	THORET TOOM TUX	Li 1( 000014	_ Total for 03-MAR-2014	212.80
04-MAR-2014	STD	474468.RA.CM.01	Project Allowance	LPR 030914		61.00
-					Total for 04-MAR-2014	61.00
DE MAD COAT	OTD	474400 DA 01401	Duning (All	I DD 000044	<u> </u>	
05-MAR-2014	STD	474468.RA.CM.01	Project Allowance	LPR 030914	Total for 05 MAD 0044	61.00
					Total for 05-MAR-2014	61.00

Summary

06-MAR-2014	STD	474468.RA.CM.01	Project Allowance	LPR 030914		61.00	<b>-</b> ₩
					Total for 06-MAR-2014	61.00	
0-145 0-14		·····					
07-MAR-2014	STD	474468.RA.CM.01	Project Allowance	LPR 030914		61.00	
					Total for 07-MAR-2014	61.00	
08-MAR-2014	STD	474468.RA.CM.01	Project Allowance	LPR 030914		61.00	
					Total for 08-MAR-2014	61.00	
09-MAR-2014	STD	474468.RA.CM.01	Project Allowance	LPR 030914	. ]	61.00	1
-			•		Total for 09-MAR-2014	61.00	
Gary Foster			R	oy Weller			
APPROVED B	Y	<del></del>	S	UBMITTED BY			

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

Temporary Project Assignment Agreement Employee Gen: CC10003367, Original/Mobilization - Start Date: 19-Aug-13 Project Number: 474468.RA.CM.D1 Employee Name: Roy Weller Demoblikation - End Date: Project Name: LPR RM 10.9 UPLOAD 25-Apr-14 loyee Office Location Code: BAO Total Assignment Cost: 82,466 Project Manager: Gary Foster State Tax Uplift: Yes Total Tax Assistance; City/Local Tax Uplift; Yes Short Term Domestic Assignment Revision Number Assignment Office Location Code: NWK Federal Project: No Revision Effective Date: 1-Mar-14 Assignment State: NJ

Project Manager - Additional Requirements/No

lote (tax of \$15% added in "Other" \$18/day under "Assignment Accommodations. Puel and rental ran to be expensed per receipts and must be attached to expense reports. Meals to be expensed at \$61/day for days worked, no receipts required. Rental car and fuel for will be reimbursed as actuals

EmployeeConnect - TDA Consultant - Additional Requirements/Note

Home trips every 2 weeks at discretion of PM. This revision is to extend the TDA to 4/25/14.

BASIS: \* Allowance/Per Diem - a lump sum amount allotted for the particular purpose, independent of or in advance of actual expenses \* Expense - an amount based on the actual cost incurred.

METHOD: \* Exyroll - amount received through payroll to appear on the pay check / pay stub. \* ETS - amounts provided based on submission and reimbursement through the Expense systemy ETS. FREQUENCY: \* Per Occurrence - submit expenses as hills, receipts are received as convenient within 90 days. One Time - A single payment made one. Monthly: - Once each month, BI World's Every two weeks.

Mobilization (To Assignment)	Basis	Metinod	Frequency	Amount	Maximum	Polathyranachta
Transportation: Air	Expense	ETS	Orie Time	5 .	\$ 750	Reinibursement Notes Subinit Actual Expense Via CTS - Attach TDA Agreement and Receipt
Lodgling - Per Day: \$132 - Travel Day(s): 2	Expense	, ers	One Time	\$ =	\$ 254	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt.
Meals & Inchlentals - Per Day: S&L - Travel Day(s): 2	Etpense	्र हाड	One Time	\$ ~	\$ 122	Submit Actual Expense via ETS - Attack IDA Agreement and Receipt
Moving Personal Items	N/A	N/A	N/A	N/A	N/A	A CONTRACTOR AND A CONT
Mobilization Allowance (Gross S - Before Taxes)	WA.	N/A	- N/A	N/A	N/A.	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	N/A	
Demobilization (Returning House)	Basts	Method	Frequency	Antount	Maximum	Reimbursement Notes
Transportation: Air	Expense	ETS	One Time	<b>ś</b>	\$ 750	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$132 - Travel Day(s): 2	- Expense:	ETS ,	Qne Time	\$	\$ 264	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61 - Travel Day(s); 2	- Expense/	ETS	One Time	\$	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Moving Personal Items	NA	N/A	N/A	N/A	N/A	AND TO A STATE OF THE STATE OF
Demobilization Allowance (Gross \$ - Before Toxes)	a N/A	N/A	N/A	N/A	N/A	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	H/A	
Assignment Accommodations	Basis	Method	Frequency	Amount	- Maximiim	Reimbursement Notes
Fransportation - Air - 1 Trip Home Every 2 Week(s)	Empense	- ETS	- Per Occurrence	<b>s</b> - ,- :	\$ 750	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Commute Work: - Rental - Per Day: \$60	Expense:	ETS	Per Occurrence	. ≓ . #	S 60	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
odging - Per Day; \$132	Expense	Ers *	Per occustence	\$	\$ 132	Submit Actual Expense via ETS - Attack TDA Agreement and Receipt
Meals & incidentals - Per Day: \$61	Expanse	ETS:	Per Octurrence	\$ 7	\$ 61	Submit Actual Expense via ETS - Attach TOA Agreement and Receipt
Other (Parking, Tolis) - Daily: \$20	Expense	ETS	Per Occurrence	s s	\$ 20	Submit Actual Expense via ETB - Attach TDA Agreement and Receipt
Control of the Contro						The second secon
tate and/or Local Tax Assistance	N/A	N/Å	N/A	h/A	N/A	
mployesConnect - TDA Consultant Approval		Date:	26-Feb-14		n\	hower free electronic signature)
roject Manager/Designee Approval	40.0	Date:	2/26/14	Signature:	Ann 1	A A
				-wenter,	イグファ	

Employee Acknowledgement

Date: \$\frac{3}{26}\tau \tau\$ Signatures

Tools agreement with the assignment, New Jersey will become your taking/work state, on the next payroll effective date. You may be subject to state and local income tax withholdings from New Jersey, as well as you Nome state (based on your home state regulations). We recommend that you consult your personal tax advisor if you have questions on how this temporary assignment will impact your taxes. Additional information olid tax forms can be found on the Virtual Office (Pay & Time | Payroll Tox Information | Making Tax Changes.

Medical Plan Coverage: While on this temporary assignment, your current medical plan coverage may be affected. Your current plan may not be the best fit for your family needs, or in some cases, your medical plan coverage may no longer be available. For example, if you are enrolled in an HMO plan, you may be limited to Emergency only care while on this TDA. Some HMOs may not provide any out-of network coverage, for specific distrils, please contact the Customer Service number on your ID card. If your medical plan is no longer available, you may elect to change your medical plan. Please contact Employee Connect at (877) 586-4411 or extension 64411 regarding your benefits choices. All changes to your medical plan must be made within 30-days of your assignment effective date.

Folicy 802 - AT-WILL DISCLAIMER POLICY: It is CH2M HILL's policy that all employees are "at-will" employees. Consequently, while CH2M HILL values each of its employees and wishes each employee success, employment at CH2M HILL is a "terral nable at will" relationship of an indefinite duration, in other worlds, the employment of each employee with the company is not subject to a contract of employment restricting the mployee's or the company's freedom to end the employment relationship, is of an indefinite duration, and is in all respects terminable "at will." This means that the employee; or the company, may at any time, with or without cause, with or without notice, for any lawful reason or for no reason at all, and with or without procedural formality, end the simployer's employment. As an "at-will" employer, the company retains the righ abali times to shange any aspects of an employee's employment (including an employee's job responsibilities, job location, and pay and benefits) or any aspect of company policies, practices, procedures, benefits programs, company and benefits) or any aspect of company policies, practices, procedures, benefits programs, company and benefits) or any aspect of company policies, practices, procedures, benefits programs, company and benefits) or any aspect of company policies, practices, procedures, benefits any particular kind of treatment, management process, benefit, or practice. Only Designated Officials Can Alter Relationship: The "at will" nature of the employment relationship cannot be changed except in writing, signed by both the employee and two designated officials of the company: (1) the appropriate Business Group President or higher level, and (2) the Business Group's Strategic Human Resource Director. Employees hould understand that commitments to the contrary (either written or verbal) made by any other individuals are not authorized, cannot be relied upon by the employee, and are vold.

If you elect to resign or voluntarily terminate the assignment prior to notification from the firm that your assignment is complete, or if you are involuntarily terminated due to a violation of firm policy or policies demobilization assistance will not be provided.

LPR 030214-1 LPR 030914-1

CH-\$05-05151-F2 Form Rev Date: 04/03/2012



125 Route 17 South • East Rutherford, NJ 07073 Prione (201) 460-9030 • Fax (201) 460-9031 Reservations www.homewoodsuites.com.or I-800-CALL-HOME ®

Name & Address

VALLEY SPGS, CA 95252

Suite 607/KSTN Arrival Date 2/13/2014 5:23:00PM Departure Date 3/26/2014

Adul/Child Room Rate

RATE PLAN S-GV HH#962736121 DIAMOND AL CAR:

CONFIRMATION NUMBER: 85728956

3/9/2014

PAGE

1

DATE	REFERENCE	DESCRIPTION		AMOUNT :	4
2/25/2014 2/25/2014 2/25/2014 2/25/2014 2/25/2014 2/26/2014 2/26/2014 2/26/2014 2/26/2014 2/27/2014 2/27/2014 2/27/2014 2/27/2014 2/28/2014 2/28/2014 2/28/2014 2/28/2014 3/1/2014 3/1/2014 3/1/2014	472699 472886 472886 472886 472886 473134 473134 473134 473385 473385 473385 473600 473600 473600 473600 473666 473866 473866 473866	BALANCE FORWARD  VS *8080: GUEST ROOM ROOM 5% OCCUPANCY TX ROOM 3% MUNICIPAL OCC TX ROOM 7% NU STATE SALES TAX GUEST ROOM ROOM 5% OCCUPANCY TX ROOM 3% MUNICIPAL OCC TX ROOM 7% NU STATE SALES TAX GUEST ROOM ROOM 5% OCCUPANCY TX ROOM 3% MUNICIPAL OCC TX ROOM 7% NU STATE SALES TAX GUEST ROOM ROOM 5% OCCUPANCY TX		\$1,669.80 (\$1,062.60) \$132,00 \$6,60 \$3,96 \$3,96 \$3,96 \$3,24 \$1,32,00 \$6,60 \$3,96 \$3,24 \$1,32,00 \$6,60 \$3,96 \$3,96 \$3,96 \$3,96 \$3,96 \$3,96 \$3,96 \$3,96 \$3,96 \$3,96 \$3,96 \$3,96 \$3,96 \$3,96	CONTAD-
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WELLER, ROY 5691 MESSING RD

VALLEY SPGS, CA 95252 ŲS

Suite Arrival Date Departure Date

607/KSTN 2/18/2014 3/26/2014

5:23:00PM

Adul/Child\* Room Rate

RATE PLAN S GVT HH#962736121 DIAMOND AL CAR;

CONFIRMATION NUMBER: 85728956

3/9/2014

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3/4/2014	474616	GUEST ROOM		\$132,00	
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"A fee of un f	ia:250 USD w	ill be assessed for smoking in a	The service of the second services		
non-smoking	room. Pleas	e ask the Front Desk for locations of	TAXES		HOMERI
designated o	utdoor smoki	ng areas."			27-45 <b>d</b>
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GERCHANDISE AND OR SERVE	CES PURCHASED ON	THIS CARD SHALE NOT BE RESOLD ON RELIBERED FOR A CASH RETURN.	PAYME	YT DUE UPON RECEIPT	The state of the s



### **EXPENSE REPORT**

NEW ALTERS FIRST SIZE IN PROPERTY IN THE	Weller.	Summary	
Employee Name	Roy/HOB	Expense Report Total	1,224,42
Employee Number	CC100033677	Amount Due to Company	.00
Company/SubCompar	y CCI/CCI	Amount Due to Credit Card	1,174,42
Through Date	08-MAR-	Amount Due to Employee	.00
Trankina Mumhar	2014 FB01473361	Amount Applied to Credit Card	.00.

Transaction Date	Loc. Code		Expense Type	Business Purpose	Ticket#	Amount
27-FEB-2014	STD	474468.RA.CM.01	Other - Non Travel	LPR A 030914	ži.	1,022.68
27-FEB-2014	STD	474468.RA.CM.01	Supplies - Office	LPR-A 030914		68.47
27-FEB-2014	STD	474468;RA.CM.01	Auto - Gas	LPR A 030914		83.27
				z	Total for 27-FEB-2014	1,174,42

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Roy Weller

APPROVED BY

SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

AHEA BELOW FOR FACTORY USE ONLY MODEL	States Service Print BNC. States Service Print Bostonia. States Service Print Bostonia. States Service Print Bostonia. States Service Print Bostonia. States Service Print Bostonia. States Service Print Bostonia.		PROBLE PROBLE PROBLE O ONTE O	STONE RAISE ON THIS AND SAY THE AREA TO THE AND THE AN	SEPAL NO ENGINE NO. SEPAL NO ENGINE NO. SEPAL NO ENGINE NO. 2 SEPAL NO ENGINE NO. 2 SEPAL NO ENGINE NO. 2 SEPAL NO.	D08659  SERIAL NO DRIVE NOS  SERIAL NO DRIVE NOS  SERIAL NO DRIVE NOS  LESTRO DRIVE CONRINGERO
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Low prices. Every item. Every day. 280 Route 17 North EAST RUTHERFORD, NJ 07073 (201) 531-9777

1607694 2 002 48149 SALE 0161 02/27/14 04:51 PRICE ony: sku T== 419 932XL BLK/933 C

.887758726389 63,99 SUBTOTAL 4.48 Standard Tax 7:00% \$68.47

Visa Card No .: XXXXXXXXXXXXXX8080 [8]

Auth No.: 013182

TOTAL

### TOTAL ITEMS

Save with Staples Brand products, the most trusted brand in office products.

THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

It pays to be a rewards member. Sign up and get 5% back in rewards om everything, except postage, phone/gift cards and savings passes.

puk f

<u>02</u>/27/14 12:49PM

TOTAL SALE

Seve 10cpg instantly at Shell when you earn 100 points at Stop & Shop.

Pick up a brochune at your local Shell for more details.

COME BACK 500

LPR A 030914-Z

# Billing & Usage Account 430095287834 Mey Pangumany V

**Total Amount Due:** Amount Que in Bull by Mar 9, 2014

Moen felp? Chet Live now **\$**800.931.0500 □ 011

LPR 030914-3

Total Amount Due by Mar 9, 2014:

Make # Payment View Paper 901 📜

Account Details	<b>Je</b> m	Bill Alerts
Previous Activity for Dec 20 - Jan 19, 2014		
Ptevlīcius Balance	\$261.11	You have no alians
Payment 02/07—Thank You!	-5261.11	all When a transfer comit per all receive come appropriate A . " o
Adjustments:	\$0.00	Compare Bills
Total Belance From Previous Activity	\$0.00	And the second s
Current Bill for Jan 20 - Feb 19, 2014	View all usavia	\$261 \$243 \$206 \$208
- ROY WELLER 209-217-7760	and the extremely server of the server of th	\$206 \$208.
- Monthly Plan Charges		
Family Talk Nation 1400 with Rollover	\$9.99	The state of the s
Pay Per Use Data	\$0.00	
Pay Rer Use Picture/Video Messaging	<b>\$0.00</b>	Nov13 <u>Dec 13 Jan 14 Feb 14</u>
Pay Per Use Texulnstant Messaging	\$0.00	Curenchill .
Total Monthly Plan Charges	69,99	
* Surcharges & Fees	\$1.64	D
Government Fees & Taxes	\$0.24	Dusing Has
Total for 209-217-7760	\$11.87	Comment of the
FROY WELLER 209-484-4787	\$131.29	7570
+ ROYWELLER 707-853-8502	\$11.87	
+ ROYWELLER 707-853-9425	\$88,36	707-853-9
otal for Wireless accounts	\$243.39	101.00
Activity Since Feb 19, 2014	•	
Total Recent Activity	\$0.00	

\$243.39

Make a Payment



### **EXPENSE REPORT**

			_							
Employee Nar	me	Weller, Roy/HOB		Sumr				4 400 00		
Employee Nu	mhor	CCI00033677		} -		port Tot		1,489.60		
Company/Sub				ì		e to Com e to Crec		.00		
Through Date	•	15-MAR-		1				1,062.60		
i in ough Date		2014		1		e to Emp		427.00		
Tracking Num	ber	ER01478786		АПО	unt Ap	pilea to t	Credit Card	.00		
-										
Transaction Date	Loc. Code		Expense -	Гуре	E	3usiness	s Purpose	Ticket #	Amount	
04-MAR-2014	<u> </u>	474468.RA.CM.01	Hotel		Lower	Passaic	River 031614		132.00	
04-MAR-2014	STD	474468.RA.CM.01	Hotel Room	Tax	Lower	Passaic	River 031614		19.80 🗸	
								Total for 04-MAR-2014	151.80	
05-MAR-2014	STD	474468.RA.CM.01	Hotel		Lower	Passaic	River 031614		132.00	
05-MAR-2014	STD	474468.RA.CM.01	Hotel Room	Tax	Lower	Passaic	River 031614	1	19.80	
			•		,			Total for 05-MAR-2014	151.80	
06-MAR-2014	STD	474468.RA.CM.01	Hotel		Lower	Paccaio	River 031614		132.00 🛂	
06-MAR-2014	1	474468.RA.CM.01	Hotel Room	Tav	-		River 031614	-	19.80	
00 107 (17 2014	1010	j+7+100.101.0m.01	ji loter room	TUX	LOWE	i assaic	14461 031014	_i Total for 06-MAR-2014	151.80	
07-MAR-2014	STD	474468.RA.CM.01	Hotel		Lower	Passaic	River 031614		132.00	
07-MAR-2014	-	474468.RA.CM.01	Hotel Room	Tax	Lower	Passaic	River 031614	7	19.80	
		-			1			Total for 07-MAR-2014	151.80	
08-MAR-2014	CTD	474468.RA.CM.01	Hotel		1	Dagasia	River 031614		422.00	
08-MAR-2014	<del>;</del> —-	474468.RA.CM.01	Hotel Room	Tov	<del></del>		River 031614	-	132.00 1	
00-WAR-2014	טוט	1474400.NA.CWI.UT	Hotel Room	тах	Lower	rassaic	River 031014	_i Total for 08-MAR-2014	<u>`</u>	
								1000 101 00 111 11 20 11	.5.1100	
	···									
		474468.RA.CM.01	Hotel		<del></del>		River 031614		132.00	
09-MAR-2014	STD	474468.RA.CM.01	Hotel Room	Tax	Lower	Passaic	River 031614		19.80	
								Total for 09-MAR-2014	151.80	
10-MAR-2014	STD	474468.RA.CM.01	Project Allov	vance	Lower	Passaic	River 031614		61.00	
,	,	Note: See Attached TD	A letter.							
10-MAR-2014		474468.RA.CM.01	Hotel				River 031614		132.00	
10-MAR-2014	STD	474468.RA.CM.01	Hotel Room	Tax	Lower	Passaic	River 031614		19.80	
								Total for 10-MAR-2014	212.80	
11-MAR-2014	STD	474468.RA.CM.01	Project Allov	vance	Lower	Passaic	River 031614		61.00 🗸	
	•		· · · · · · · · · · · · · · · · · · ·					Total for 11-MAR-2014		
40 MAD 0044	CTD	4744C0 DA ON C4	IDania - A A II		1 -	D :	Diver 004044		- C4 OC - 1	
12-MAR-2014	SID	474468.RA.CM.01	Project Allov	vance	Lower	Passaic	River 031614	_i Total for 12-MAR-2014	61.00	
								(Otal 101 12-19/MR-2014	31.00	

13-MAR-2014 STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 031614		61.00	7
				Total for 13-MAR-2014	61.00	
14-MAR-2014 STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 031614		61.00	7
				Total for 14-MAR-2014	61.00	
15-MAR-2014 STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 031614		61.00	_/
				Total for 15-MAR-2014	61.00	
16-MAR-2014 STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 031614	1	61.00	_/
<u> </u>		•	1	Total for 16-MAR-2014	61.00	
						<del></del>
Gary Foster			Roy Weller			
APPROVED BY			SUBMITTED BY			

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

Temporary Project Assignment Agreement mployee Gen: CC100033677 Original/Mobilization - Start Date 19-Aug-13 Project Number: 474468.RA.CM.01 imployee Name: Roy Weller Demobilization - End Date 25-Apr-14 Employee Office Location Code: BAO Project Name: LPR RM 10.9 UPLOAD Total Assignment Cost: Project Manager: Gary Foster State Tax Uplift: Yes 87.466 Total Tax Assistance: City/Local Tax Uplift; Yes Short Term Domestic Assignmen Revision Number Federal Project: No nment Office Location Code: NWK Revision Effective Date 1-Mar-14 nt State: NI Project M

Hotel tax of \$15% added in "Other" \$18/day under "Assignment Accommodations: Fuel and rental car to be expensed per receipts and must be attached to expense reports: Meals to be expensed at \$61/day for day worked, no receipts required. Rental car and fuel for will be reimitursed as actuals.

EmployeeConnect - TDA Consultant - Additional Requirements/Notes

Home trips every 2 weeks at discretion of PM. This revision is to extend the TDA to 4/25/14.

BASIS: \* Allowance/Per Diem - a lump sum amount allotted for the particular purpose, independent of or in advance of actual expenses \* Expense - an amount based on the actual cost incurred.

\*\*METHOD: \*\*Payroll - amount received thirough payroll to appear on the pay check / pay stub \*\* ETS - amounts provided based on submission and reinforcement through the Expense system/ ETS.

\*\*FREQUENCY: \*\*Per Occurrence - submit expenses as bills, receipts are received as convenient within 90 days: One Time - A single payment made one: Monthly - Once each month, 81-Weekly-Every two weeks.

\*\*AMOUNTAL\*\* The amount to be paid not based on actual expense.

MAYIAN INC. . Expenses incurred based on actual should be less than or equal to the value executant

Mobilization (To Assignment)	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Fransportation: Air	Expense	ETS	One Time	<b>.</b>	\$ 750	
Lodging - Per Day: \$192 - Travel Day(s): 2	Expense	FI\$	One Time	Š.	\$ 26	
Meals & Incidentals - Per Day: 561 - Travel Day(s); 2	Expense	ers	One Time	9	\$ 92	
Moving Personal Items	N/A	iya .	Ν/A	N/A	N/A	A market but by the center and tecopy
Robilization Allowance (Grees S - Before Taxes)	100	N/A	H/A	N/A	N/A	
Dependent Transportation: N/A	N/A.	WA.	NVA	N/A	N/A	
emobilization (Returning Home)	Basis	Method	Frequency	Amount.	Məxbaum	Reimbursemonic Notes
ransportation: Air	Expense	៩នេ	One Time	<b>3</b>	\$ 750	
(dging - Per Day: \$132 - Travel Day(s): Z	Expense.	E/S	One Time	\$ -	\$ 264	
leals & Incidentals - Per Day: \$61 Travel Day(s): 2	Expense	EIS	One Tarre	\$	\$ 122	
oving Personal Items	N/A	N/A	N/A	N/A	N/A	A STATE OF THE STA
mobilization Allowance (Gross \$ - Bufore Taxes)	N/A	N/A	N/A	N/A	N/A	
apendent Transportation: N/A	N/A	N/A	N/A	N/A	N/A	
ssignment Accommodations	Bas s	Method	Frequency	Aniount	Maximum	Reintbursement Notes
ansportation - Air - 1. Trip Home Every 2 Week(s)	Expense	EJS . *	Per Occurrence	\$.	\$ 750	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
immute Work - Rental - Per Day: \$60 :	Expense	ETS	Per Occurrence	s	\$ 50	
dging - Per Day; 5332	Expense	ETS	Perocourrence	\$	\$ 132	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
eals & Incidentals - Per Day; \$61	Expense	EIS	Per Occurrence	\$	\$ 61	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
ther (Parking, Tolls) - Daily: \$20	Expense	EYS	Per Cocurrence	S	\$ 26	Submit Actual Expense via ETS: Attach IDA Agreement and Ruceipt
						ready and surept
ate and/or Local Tan Assistance	N/A	N/A	N/A	H/A	N/A	
iployeeConnect - TDA Consultant Approval		Date:	26-Feb-14	Slimature	Heather Shind	elbower (per electronic signature)
oject Manager/Designee Approval		Date:	2/26/14	Signature	- 22	11 to
nplayee Acknowledgement oon agreement with the assignment, New Jersey will beco		PLC.	Olar lig	uri Verili 🕻	201	71 88

Medical Plan Coverage: While on this temporary assignment, your current medical plan coverage may be affected. Your current plan may not be the best fit for your family needs, or in some cases, your medical plan coverage may no langer be available. For example, if you are entrolled in an HMO plan, you may be limited to Emergency only care while on this TOA. Some HMOs may not provide any out-of network coverage, for or extension, please contact the Customer Service number on your ID card. If your medical plan is no longer available, you may effect to change your medical plan. Please contact EmployeeConnect at (877) S86-4411 or extension, 64411 regarding your benefits choices. All changes to your medical plan must be made within 30-days of your assignment effective date.

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If you cannot so fesign or voluntarily terminate the assignment prior to notification from the firm that your assignment is complete, or if you are involuntarily terminated due to a violation of firm policy or policies, demobilization assistance will not be provided.

LPR 030214-1 LPR 030914-1 CH-SOS-05151-F2 FORM REV DATE: 04/03/2012 LPR 031414-1



125 Route 17 South . East Rutherford, NJ 07073 Phone (201) 460-9030 • Fax (201) 460-9031 Reservations www.homewoodsuites.com or 1-800-CALL-HOME (

Name & Address

WELLER, ROY 5691 MESSING RD

VALLEY SPGS, CA 95252

Arrival Date Departure Date

607/KSTN 2/18/2014 3/16/2014

5:23:00PM

Adult/Child Room Rate

1/0 \$132.00

RATE PLAN S-G\ HH# 962736121 DIAMOND

BONUS AL

Confirmation: 85728956

3/16/2014

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AMOUNT REFERENCE DESCRIPTION 474097 ROOM 5% OCCUPANCY TX \$6.60 ROOM 3% MUNICIPAL OCC TX \$3.96 474097 474097 ROOM 7% NJ STATE SALES TAX \$9.24 474356 GUEST ROOM \$132.00 ROOM 5% OCCUPANCY TX \$6.60 474356 ROOM 3% MUNICIPAL OCC TX \$3.96 474356 \$9.24 474356 **ROOM 7% NJ STATE SALES TAX** 474444 VS \*8080 (\$1,062.60) \$132:00 474616 GUEST ROOM 474616 ROOM 5% OCCUPANCY TX \$6,60 474616 ROOM 3% MUNICIPAL OCC TX \$3.96 474616 **ROOM 7% NJ STATE SALES TAX** \$9.24 474833 **GUEST ROOM** 

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\$9.24 \$132,00 %

LPR-031614-2

**GUEST ROOM** 

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GUEST ROOM

ROOM 5% OCCUPANCY TX

ROOM 5% OCCUPANCY TX

ROOM 5% OCCUPANCY TX

ROOM 3% MUNICIPAL OCC TX

ROOM 7% NJ STATE SALES TAX

ROOM 3% MUNICIPAL OCC TX

ROOM 7% NJ STATE SALES TAX

ROOM 3% MUNICIPAL OCC TX

ROOM 7% NJ STATE SALES TAX

#### EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last
- For any charges after your account was prepared, you may:
- + pay at the time of purchase...
- + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

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125 Route 17 South. • East Rutherford, NJ 07073 Phone (201):460-9030 • Fax (201) 460-9031 Reservations www.homewoodsuites.com or 1-800-CALL-HOME

Name & Address

WELLER, ROY 5691 MESSING RD

VALUEY SPGS, CA 95252

Suite Arrival Date Departure Date 607/KSTN 2/18/2014 3/16/2014

5:23:00PM

Adult/Child Room Rate

1/0 \$132.00

RATE PLAN S-GVT HH# 962736121 DIAMOND

AL BONUS AL

Confirmation: 85728956

3/16/2014

→ DATE	REFERENÇE	DESCRIPTION	AMOUNT
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3/8/2014	475554	ROOM 5% OCCUPANCY TX	\$6.60
3/8/2014	475554	ROOM 3% MUNICIPAL OCC TX	\$3.96
3/8/2014	475554	ROOM 7% NJ STATE SALES TAX	\$9.24
3/9/2014	475748	GUEST ROOM	\$132.00
3/9/2014	475748	ROOM 5%, OCCUPANCY TX	\$6.60
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3/10/2014	475976	GUEST ROOM	\$132,00
3/10/2014	475976	ROOM 5% OCCUPANCY TX	\$6.60
3/10/2014	475976	ROOM 3% MUNICIPAL OCC TX	\$3.96
3/10/2014	475976	ROOM 7% NJ STATE SALES TAX	\$9,24
3/11/2014	476033	V\$ 18080	(\$1,062.60)
3/11/2014	476213	GUEST ROOM	\$132.00
3/1.1/2014	476213	ROOM 5% OCCUPANCY TX	\$6.60
3/1.1/2014	476213	ROOM 3% MUNICIPAL OCC TX	\$3.96
3/11/2014	476213	ROOM 7% NJ STATE SALES TAX	\$9.24
3/12/2014	476460	GUEST ROOM	\$132.00
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3/12/2014	476460	ROOM'3% MUNICIPAL OCC TX	\$3.96
-3/12/2014	476460	ROOM 7% NJ STATE SALES TAX	-\$9.24
3/13/2014	476717	GUEST ROOM	\$132,00
3/13/2014	476717	ROOM 5% OGCUPANCY TX	\$6.60
3/13/2014	476717	ROOM 3% MUNICIPAL OCC TX	\$3.96
3/13/2014	476717	ROOM 7% NJ STATE SALES TAX	\$9.24
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Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

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questions about your account.

- + charge purchases to your account, then stop by the Front Desk for an updated statement,
- + or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you lieve any

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	FOTAL AMOUNT		0,	00



### **EXPENSE REPORT**

E-relevas Name	Weller,	Summary	
Employee Name	Roy/HOB	Expense Report Total	174.95
Employee Number	CC100033677	Amount Due to Company	.00
Company/SubCompany	CCI/CCI	Amount Due to Credit Card	174.95
Through Date	16-MAR-	Amount Due to Employee	.00.
	2014	Amount Applied to Credit Card	.00.
Tracking Number	ER01478792		

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount	
07-MAR-2014	STD	474468.RA.CM.01	Auto - Gas	Lower Passaic River A 031614		84.95	1
					Total for 07-MAR-2014	84.95	-

11-MAR-2014 ST	D 474468.RA.CM.01	Auto - Gas	Lower Passaic River A 031614		90.00
				Total for 11-MAR-2014	00.00

otal for 11-MAR-2014 90.00

**Gary Foster** 

Roy Weller

APPROVED BY

SUBMITTED BY

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

WELCOME

SALES RECEIPT 57 542 927504 SHELL 165 PATERSON AVE UALLINGTON NJ 07057

DATE 09/11/14 10:24AM = INVOICE# 935916 AUTH# 011951 VISA ACCOUNT NUMBER XXX XXXX XXXX 8080 WELLER/ROY H

PUMP PRODUCT \$/G 03 PLUS \$3.899

GALLONS 23.083 UEL TOTAL \$ 80.00

TOTAL SALE /\$

\$ 90.00

Save 100pg Instantly at Shell when you earn 100 points at Stop & Shop.

Pick up a brochure at your local Shell for more details.

> THANK YOU COME BACK SOON

Er On The Run 185 Rt 17 South East Rutherford HJ07073

#### EXXUN EXPRESS FAY

KSERTBAS, INC. 4798161

EAST RUT, NJ 03/07/2014 237452922 06:26:22 AM

UTSA XXXXXXX8080 UTSA WELLER/ROY H INUOICE PGA2637 AUTH 04:1353

PUMP# 3 Plus CR Price/Gal

21.244G 3.999

FUEL TOTAL S

84.95

CREDIT

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Credit Prada

Thank You & Come Again

LPRA 031614



#### **EXPENSE REPORT**

Elizifa de Delica	Weller,	·	Summa	Ne		
Employee Name	Roy/HOB		Expens	se Report Total	181.07	
Employee Number	r CC100033677		Amoun	it Due to Company	.00	
Company/SubCompany	CCI/CCI			it Due to Credit Card	131,07	
Through Date	23-MAR- 2014		Amoun	it Due to Employee it Applied to Credit Card	50.00 .00	
Tracking Number	ER01484132		i and an			
Transaction Loc.	Project#	Expanse T	уре	Business Purpose	Ticket#	Amount
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					Total for 14-MAR-2014	36.77
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16-MAR-2014 STD 474	468.RA.CM.01	Auto - Gas	, L	ower Passaic River A 032314		60.68
* .	- ^ +			-	Total for 16-MAR-201	4 60.68
18-MAR-2014 STD:  474	468 RA CM 01	Auto - Gas	11	ower Passaic River A 032314		33,62 t
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Gary Foster			ų 1	Roy Weller		

<sup>\*</sup> Electronic signatures validated by CH2M HILL network security

WELCOME

SALES RECEIPT '57 542 927504 SHELL 165 PATERSON AVE WALLINGTON NJ 07257

DATE 03/15/14 9:38AM INVOICE# 943773 AUTH# 264035/ P VISA ACCOUNT NUMBER XXXX XXXX XXXX 8080 WELLER/ROY H

PUMP FIRODUET \$/6 88,88 PLUS \$3,89

GALLONS FUEL TOTAL 15.564 \$ 50.56

TOTAL SALE (\$ 50.68

Save 10cpg instantly at Shell when you earn 100 points at Stop & Shop,

Pick up a brochure at your local Shell for more details.

> THANK YOU COME BACK SOOM

File Jin Ma Juli Bin Zouti Sus Bin Marine, Hould

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AUTH 03/534

PUMP**a** 8 Plus CR 9,1927 PRICE/GAL 3,050

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WELCOME

SALES RECEIFT 57:542:527504 SHELL 165 PATERSON AVE WALLINGTON NJ 07057

DATE 03/18/14 1:52PM INDOISE# 947424 AUTH# 010374 UISA ACCOUNT NUMBER XXXX XXXX XXXX 8080 WELLER/ROY H

PUMP PRODUCT \$/6 Ø2 FLUS \$3,899

GALLONS FUEL TOTAL 8.623 \$ 33,62

TOTAL SALE ( \$ 33.62

Save 10cpg thetantig at Shell when you earn 100 points at Stop & Shop.

Pick up a brochure at your local Shell for more details.

> THANK YOU COME BACK SOON

LPRA 032314-1

TRUCK & BOAT

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Billing & Usage Account 496093297834 View Flan Summary \*

Check Hein? Checkive now Sepo.331.0500 - Q 611

Total Amount Due by Mar 9, 2014: \$243.39

Make a Payment View Paper Bill 🕏

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* ROY	VELLER 707-853-9	1425		\$88.36	707-853-9425
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Make d Payment

Laboratory Data Consultants, Inc. 2701 Loker Ave. West Suite 220 Carlsbad, CA 92010-6641 (760) 827-1100

RECEIVED JAN 27 2014

Invoice Number: 0028085-IN Invoice Date: 1/19/2014

Order Number: Order Date

Salesperson: 0000

Customer Number: 01-CH2MH24

Sold To: CH2M Hill - AP

PO Box 241329 Denver, CO 80224 Confirm To:

MR. MARK STINNETT

Ship To: CH2M Hill - AP PO Box 241329

Denver, CO 80224

Customer P.O. 436870-1006	Ship VIA		F.O.B.	Terms Net 30 Days		
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
4.105	EACH	2	2	2 0	13.00	26.00
Level IV Wet Chemist DOC	try .		Whse: 000			
4.105	EACH	2	7	2 0	13.00	26.00
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4.105	EACH	2	2	2 0	13.00	26.00
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Net Invoice:	89.70
Less Discount:	0.00
Freight:	: 0.00
Sales Tax:	0.00
Invoice Total:	89.70

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Laboratory Data Consultants, Inc. 2701 Loker Ave. West

Suite 220

Carlsbad, CA 92010-6641

(760) 827-1100

RECEIVED JAN 27 2014

Invoice Number: 0028086-IN

Invoice Date: 1/19/2014

Order Number:

Order Date

Salesperson: 0000

Customer Number: 01-CH2MH24

Sold To: CH2M Hill - AP

PO Box 241329 Denver, CO 80224

Confirm To:

MR. MARK STINNETT

Ship To:

CH2M Hill - AP PQ Box 241329

Denver, CO 80224

Customer P.O. 436870-1006	Ship VIA		F.O.B.	Terms Net 30 Days		
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount

4.104	EACH	2	2	0	17.00	34.00
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78.20 Net Invoice: Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00 Invoice Total: 78.20

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Laboratory Data Consultants, Inc. 2701 Loker Ave. West

Suite 220

Carlsbad, CA 92010-6641 (760) 827-1100

RECEIVED JAN 2 7 2014

Invoice Number: 0028084-IN

Invoice Date: 1/19/2014

Order Number: Order Date

Salesperson: 0000

Customer Number: 01-CH2MH24

Sold To: CH2M Hill - AP PO Box 241329

Denver, CO 80224 Confirm To:

MR. MARK STINNETT

Ship To:

CH2M Hill - AP PO Box 241329 Denver, CO 80224

Customer P.O. 436870-1006	Ship VIA		F.O.B.		Terms Net 30 Days		
Item Code	Unit	Ordered	Shipped		Back Ordered	Price	Amount i
4.105	EACH	4		4	0	13.00	52.00
Level IV Wet Chemistry DOC	1		Whse: 000				
4.105	EACH	4		4	0	13,00	52.00
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Net Invoice: 179.40. 0.00 Less Discount: Freight:  $00.0\,\tilde{\epsilon}$ Sales Tax: 0.00 179.40 Invoice Total:

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#### Invoice

Laboratory Data Consultants, Inc. 2701 Loker Ave. West Suite 220 Carisbad, CA 92010-6641 (760) 827-1100

Invoice Number: 0028081-IN

Invoice Date: 1/19/2014

Order Number: Order Date

Salesperson: 0000

Customer Number: 01-CH2MH24

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HALL BURGE

RECEIVED JAN 27 2014

Ship To:

CH2M Hill - AP PO Box 241329 Denver, CO 80224

Denver, CO 80224 Confirm To: MR. MARK STINNETT

Sold To:

CH2M Hill - AP

PQ Box 241329

Customer P.O. 436870-1006	Ship VIA		F.O.B.	Terms Net 30 Days		
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount (
4.031	EACH	2	2	0	110.00	220.00
Level IV PCB Congener	rs		Whse: 000			
4.021	EACH	2	2	0	71.00	142.00
Level IV Dioxins			Whse: 000			į
V.EDD.POP	EACH	1	1	0	54.30	54.30
EDD population of quali	ifiers o		Whse: 000			
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Net invoice: 416.30 0.00 Less Discount: 0.00 Freight: Sales Tax: 0.00 Invoice Total: 416,30

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RECEIVED JAN 27 2014

Laboratory Data Consultants, Inc. 2701 Loker Ave. West Suite 220 Carlsbad, CA 92010-6641 (760) 827-1100

Invoice Number: 0028082-IN

Invoice Date: 1/19/2014

Order Number: Order Date

Salesperson: 0000

Customer Number: 01-CH2MH24

Sold To: CH2M Hill - AP PO Box 241329 Denver, CO 80224 Confirm To:

Ship To:

CH2M Hill - AP PO Box 241329 Denver, CO 80224

MR. MARK STINNETT

Customer P.O. 436870-1006	Ship VIA		F.O.B.	Terms Net 30 Days		
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
4.104	EACH	2	2	0	17.00	34.00
Level IV Mercury			Whse: 000			i
4.104	EACH	2	2	0	17.00	34.00
Level IV Mercury			Whse: 000			
DISSOL	VED MERCURY					
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Net invoice: 78.20 0.00 Less Discount: 0.00 Freight: Sales Tax: 0.00 78.20 Invoice Total:

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Laboratory Data Consultants, Inc.

2701 Loker Ave. West

Suite 220

Carlsbad, CA 92010-6641 (760) 827-1100

RECEIVED JAN 27 2014

Invoice Number: 0028083-IN

Invoice Date: 1/19/2014

Order Number: Order Date

Salesperson: 0000

Customer Number: 01-CH2MH24

Sold To: CH2M Hill - AP

PO Box 241329 Denver, CO 80224 Confirm To:

MR. MARK STINNETT

Ship To:

CH2M Hill - AP PO Box 241329 Denver, CO 80224

Customer P.O. 436870-1006	Ship VIA			F.O.B.		Terms Net 30 Days		
Item Code	Unit	Ordered		Shipped		Back Ordered	Price	Amount
4.104	EACH		2		2	0	17.00	34.00
Level IV Mercury				Whse: 000				:
4.104	EACH		2		2	0	17.00	34.00
Level IV Mercury				Whse: 000				
DISSOL	VED MERCURY							
V.EDD.POP	EACH		1		1	0	10,20	10.20
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78.20 Net Invoice: 0.00 Less Discount: Freight; 0.00 Sales Tax: 0.00 78.20 Invoice Total:

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\_Shaded cells indicate Level IV validation (all other cells are Level III validation). These sample counts do not include MS/MSD, and DUPs: ----

31048ST.wpd

# TestAmerica

### Invoice

TestAmerica Knoxydlie 5815 Middlebrook Pike Knoxydlie, TN 37921-5947 865 291-3000 78687 \$84-1315

(865) .584=4315

REMIT TO: TESTAMERICA LABORATORIES, INC. P.O. Box 204290

Dallas, TX 75320-4290

. Mil Tox

Email: APINYOTCESGCHZM.COM CH2M Hill Constructors, Inc P.O. Box 241329

P-0. Box 241329 Denver, CO 80224

ź.	Number	Dale	**
2.	14047316.	09 OCT 13	,
-	TA Project Number	Customer Number	200
٠	H31240415	01353495	3
- 4	Tams	Managara da angana angana angana angana angana angana angana angana angana angana angana angana angana angana	
-	See Note below		- 40
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SAMPLE RECEIVING DATE : 9/24/13 REPORT DATE : 10/04/13 Dr. Jennifer Wilkle

CH2M HILL Inc 3011 SW Williston Road Gainesville, FL 32608-3264

Line Dty: Metrix Code	Analysis Description:	Vall Files	Extended Poce
5 Am	AIR, TO-9A, Z, 3, 7, 8-TCDD	575.00	2,875.00
	the Company of the C		2,875,00
10 mm	Rush Turnaro	ind-surcharge	1,437,50

NOTE: If Testamerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and involved unless superseded by a specific executed contract vehicle.

2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, belong notified otherwise in writing.

Please reference Invoice number when remitting.

Guatomer P.O. Number / Contact Number / Reference

474468-1007/474468,RA.EM.03/RML0.9 Air Monitoring Pro

John Reynolds

DUETICALE COEX

Sub Total

Tax Total

4, 312, 50



THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville 5815 Middlebrook Pike Knoxville, TN 37921-5947 865 291-3000

(865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.

P.O. Box 204290

Dallas, TX 75320-4290

Bill To:

Email: APINVOICES@CH2M.COM CH2M Hill Constructors, Inc P.O. Box 241329 Denver, CO 80224

Number	Daie
14047313	.09 OCT 13
TA Project Number	Customer Number
H3I260412	01353495
Terms	
See Note belo	w.

Customer Contact

SAMPLE RECEIVING DATE: 9/26/13

REPORT DATE: 10/04/13 Dr. Jennifer Wilkie

CH2M Hill Inc

3011 SW Williston Road Gainesville, FL 32608-3964

Line No.	Qty.	Matrix Coda	- Analysis Description	Unil Price	Extended Price
	4	AIR	AIR, TO-9A, 2,3,7,8-TCDD	575.00	2,300.00
					2,300.00
			Rush Turnaround	Surcharge	1,150.00

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

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Please reference Invoice number when remitting.

Customer P.O. Number / Contact Number / Reference

474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro

John Reynolds

DUPLICATE COPY

Sub Total

Tax

Total

3,450,00

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville 5815 Middlebrook Pike Knoxville, TN 37921-5947 865 291-3000 (865) 584-4315

REMIT TO:

TESTAMERICA LABORATORIES, INC.

P.O. Box 204290

Dallas, TX 75320-4290

BIII To:

Email: APINVOICES@CH2M.COM CH2M Hill Constructors, Inc

P.O. Box 241329 Denver, CO 80224

Number	Date
14047315	09 OCT 13
TA Project Number	Customer Number
Н31230409	01353495
Terms	
See Note bel	.ow.

Customer Contact

SAMPLE RECEIVING DATE: 9/21/13

REPORT DATE: 10/04/13 Dr. Jennifer Wilkie

CH2M Hill Inc

3011 SW Williston Road

Gainesville, FL 32608-3964

Line No,	Qly.	Matrix Code		Analysis Description	Unit Price	Extended Price
	1.	AIR	AIR, TO-4A,	PCBs	100.00	100.00
						100.00
				Rush Turnaround	Surcharge	35.00

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

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Please reference Invoice number when remitting.

Customer P.O. Number / Contact Number / Reference

474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro

John Reynolds

DUPLICATE COPY Sub Total

Tax

Total

135.00



TestAmerica Knoxville 5815 Middlebrook Pike Knoxville, TN 37921-5947

865 291-3000 (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.

P.O. Box 204290

Dallas, TX 75320-4290

8(II To;

Email: APINVOICES@CH2M.COM CH2M Hill Constructors, Inc

P.O. Box 241329 Denver, CO 80224

Number	Date
14047314	09 OCT 13
TA Project Number	Customer Number
H3I250409	01353495
Teims	
See Note bel	.wo.

Customer Contact

SAMPLE RECEIVING DATE: 9/25/13

REPORT DATE: 10/04/13 Dr. Jennifer Wilkie

CH2M Hill Inc 3011 SW Williston Road Gainesville, FL 32608-3964

Line No.	City,	Matrix Code	Analysis Description	Unit Price	Extended Price
	3	AIR	AIR, TO-4A, PCBs	100.00	300.00
					300.00
			Rush Turnaround	Surcharge	105.00

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

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Please reference Invoice number when remitting.

Customer P.O. Number / Contact Number / Reference

Sub Total

Tax Total

405.00

474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro

may by the month of the

John Reynolds

DUPLICATE COPY

## TestAmeric

#### Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville 5815 Middlebrook Pike Knoxville, TN 37921-5947 865 291-3000 (865) 584-4315

REMIT TO:

TESTAMERICA LABORATORIES, INC.

P.O. Box 204290

Dallas, TX 75320-4290

Bill To:

Email: APINVOICES@CH2M.COM CH2M Hill Constructors, Inc

P.O. Box 241329 Denver, CO 80224

Number	Dale
14047317	09 OCT 13
TA Project Number	Customer Number
H31240416	01353495
Terms	
See Note bel	ow.

Customer Contact

SAMPLE RECEIVING DATE: 9/24/13

REPORT DATE: 10/04/13 Dr. Jennifer Wilkie

CH2M Hill Inc

3011 SW Williston Road Gainesville, FL 32608-3964

Line No.	Qly.	Maldx Code	Analysia Description	Unit Price	Extended Price
	5	AIR	AIR, TO-4A, PCBs	100.00	500.00
					500.00
			Rush Turnaround	Surcharge	175.00

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced mless superseded by a specific executed contract vehicle.

2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer 2.0. Number / Contact Number / Reference

474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro

COPY DUPLICATE

Sub Total Tax

Total

John Reynolds

675.00



TestAmerica Knoxville 5815 Middlebrook Pike Knoxville, TN 37921-5947

865 291-3000 (865) 584-4315

TESTAMERICA LABORATORIES, INC.

P.O. Box 204290

REMIT

TO:

Bill To:

Dallas, TX 75320-4290

Email: APINVOICES@CH2M.COM CH2M Hill Constructors, Inc

P.O. Box 241329 Denver, CO 80224

Number	Dale	
14047375	21 OCT 13	
TA Project Number H3J210412	Customer Number 01353495	
Terms		
See Note below.		

Customer Contact

SAMPLE RECEIVING DATE: 10/21/13

**REPORT DATE:** 10/21/13 Dr. Jennifer Wilkie

CH2M Hill Inc 3011 SW Williston Road Gainesville, FL 32608-3964

Lin No.	Qty.	Mairix Code	Anslysis Descripilori	Unit Price	Extended Price
	2	AIR	AIR, Summa Canister Clean/Rental Fee	25 <b>0.</b> 00	500.00

This invoice references charges for extended media rental periods for summa canisters. Two cans were returned un-used and were each invoiced \$50 for each 2-week rental period.

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless supermeded by a specific executed contract vehicle.

Please reference Invoice number when remitting.

Customer P.O. Number / Contact Number / Reference

474468-1007/474468.RA.EM.03/RM10.9 Air Media-Summa Re

John Reynolds

COPY DUPLICATE

Sub Total

Tax Total

500.00



THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville 5815 Middlebrook Pike Knoxville, TN 37921-5947 865 291-3000 (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.

P.O. Box 204290

Dallas, TX 75320-4290

BIII To:

Email: APINVOICES@CH2M.COM CH2M Hill Constructors, Inc

P.O. Box 241329 Denver, CO 80224

Number	Dale	
14047611	18 NOV 13	
TA Project Number	Customer Number	
нзJ040421	01353495	
Terms		
See Note below.		

Customer Contant

SAMPLE RECEIVING DATE: 10/04/13

REPORT DATE: 11/14/13 Dr. Jennifer Wilkie

CH2M Hill Constructors, Inc P.O. Box 241329 Denver, CO 80224

Line No.	Cily.	Malrix Code	Analysis Description	Unit Price	Extended Price
	4	SOLID	SOLID, 160.3 MOD, Percent Moisture SOLID, ID-0016, PAHs & Selected SVOCs	.00 425.00	1,700.00
					1,700.00
			Report Files Su	rcharge	170.00

NOTE: 1) TestAmerica's Standard Texms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

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Please reference Invoice number when remitting.

Customer P.O. Number / Contact Number / Reference

474468-1007/TBD/RM10.9 Sediments (PAH Tes

John Reynolds

D U P L I C A T E C O P Y

Sub Total

Tax Total

ta! 1,870.00